

PHASE I ENVIRONMENTAL SITE ASSESSMENT

3419 South Cicero Avenue Cicero, Illinois 60804 Cook County



Prepared for:

Town of Cicero 4949 West Cermak Road Cicero, Illinois 60804

March 19, 2009

EXECUTIVE SUMMARY

K-Plus Environmental has completed a Phase I Environmental Site Assessment (ESA) of the property that is located at 3419 South Cicero Avenue (a.k.a. 3501 S. Cicero) in Cicero, Illinois (Subject Property). The Subject Property is approximately 146,000 square feet (3.35 acres) in size and is currently developed with four buildings, occupied by two or three trucking companies.

Based on the findings and observations made during this ESA, K-Plus identified the following Recognized Environmental Conditions (RECs).

- The Subject Property currently does truck maintenance and repair work. The onsite storage and handling of petroleum products was noted.
- The Subject Property has been utilized for industrial purposes since its development.
- The Subject Property at one time had at least three underground storage tanks storing petroleum products installed between the main building and the maintenance building.
- The Subject Property has an open leaking underground storage tank incident.

The following off-site RECs were noted for the Subject Property:

• Due to the historic industrial presence in the area, and the fact that many adjoining and surrounding area properties are listed on environmental databases, the neighboring properties are identified as posing an REC to the Subject Property.

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1.0 INTRODUCTION

K-Plus Environmental LLC (K-Plus) was retained by the Town of Cicero (Client) to conduct a Phase I Environmental Site Assessment (ESA) of the property located at 3419 South Cicero Avenue in Cicero, Illinois (Subject Property).

1.1 Purpose

This Phase I ESA was completed in order to provide an objective, independent, professional opinion of the possible presence of Recognized Environmental Conditions (RECs) or other possible environmental concerns (if any) associated with the Subject Property as part of environmental due diligence.

As defined in ASTM E 1527-05, the term *Recognized Environmental Condition* means "...the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property." In addition, the term *Historical Recognized Environmental Condition* means "... an environmental condition which in the past would have been an REC, but which may or may not be considered a REC currently." Performance of the Phase I ESA was intended to reduce, but not eliminate, uncertainty regarding the existence of Recognized Environmental Conditions in connection with the Subject Property.

The objective of this assessment is to perform a due-diligence and all appropriate inquiry regarding the environmental condition of, and assess potential liability for any contamination on the site in order to satisfy Landowner Liability Protections (LLPs) requirements.

1.2 Scope of Services

The Phase I ESA was conducted in general conformance with the ASTM Designation: E *1527-05*, *Standard Practice for Environmental Site Assessments Process*.

The scope of work for this Phase I ESA was structured to offer a phased, systematic approach to evaluating site conditions. It included inquiry by and/or under the direct supervision of an Environmental Professional (as defined in ASTM Standard Practice *E1527-05*) and it included the following tasks consistent with the AAI Rule, the revised ASTM Standard, and Illinois Phase I requirements:

A review of reasonably ascertainable and practically reviewable standard and supplemental record sources associated with the Subject Property and adjoining properties including, but not limited to: historical resources (e.g. aerial photographs, topographic maps, fire insurance maps, geographical and geological maps, and city directories,). environmental databases (i.e. lists of known sites of contamination and regulated facilities), governmental records (e.g. Federal and State files, building department records, and local fire department records) and prior environmental and geotechnical reports (if provided):

- An inspection of the Subject Property and any improvements as well as visual observations of adjacent properties, and other sites and/or facilities in the vicinity of the Subject Property.
- Formal interviews with present and past (if any) owners, operators, and occupants of the Subject Property (as identified by the Client and/or record sources) and local government officials: and
- Evaluation of the information gathered and preparation of a written report that includes all supporting documentation and details all findings, conclusions, opinions, and any recommendations.

Additionally, as is deemed pertinent, the scope of work was expanded to include potential environmental concerns, such as the existence of asbestos-containing materials that are not required pursuant to the ASTM standards.

1.3 Significant Assumptions

No significant assumptions were made during the course of this Phase I ESA.

1.4 Limitations and Exceptions

K-Plus Environmental performed the Phase I ESA using the degree of care and skill ordinarily exercised under similar circumstances by reputable environmental consultants practicing in this or other localities. No other warranty is expressed or implied. Information presented in the Phase I ESA is deemed reliable: however, there cannot be a guarantee that all potential environmental conditions have been located or identified. The conditions observed and evaluated during the site inspection are representative of the date(s) stated. Materials and conditions that are concealed or are inaccessible may not be discovered.

The lack of visible evidence of potential USTs and/or the fact that individual and agencies identified in this report may not be aware of, or do not have records of the current presence of USTs does not preclude the possibility that USTs could be present at the Subject Property. Visible evidence of USTs, such as fill ports or vent pipes may have been obscured from view, and USTs could have been used at the Subject Property without the knowledge of the current owner/operator, site contact, or government agencies.

The findings, conclusions, and opinions expressed herein are based on reasonably ascertainable and practically reviewable information disclosed through interviews and publicly available records at the time of the Phase I ESA. The statements contained herein, on which our observations, opinions, and conclusions were based, are deemed factual. The reported analyses, opinions, observations, and conclusions are unbiased, professional, and limited only by the reported assumptions, qualifications, and conditions stated herein. All information in this report is from sources deemed to be reliable; however, no representation or warranty is made as to the accuracy thereof. K-Plus cannot be responsible for the quality and content of information obtained from the external sources consulted or for conditions that are concealed, not fully disclosed, or not available at the time of the Phase I ESA.

1.5 Special Terms and Conditions

The Phase I ESA was completed in accordance with terms and conditions as designed by the Client.

1.6 User Reliance

This assessment has been performed in conformance with all applicable legal requirements and accepted practices prevailing in the environmental assessment and asbestos consulting industries, including the U.S. Environmental Protection Agency's final "All Appropriate Inquiry" Rule (70 Fed. Reg. 66070) ("AAI Rule"), the 2005 update of the American Society for Testing and Materials (ASTM) Standard Practice for Phase I Environmental Site Assessments (E 1527-05) and the requirements of 415 ILCS 22.2(j)(6)(E), the "Illinois Phase I". The standard of care employed during this investigation should be sufficient to meet the definition of an "innocent landowner" under current environmental laws. If this Phase I ESA report is more than 180 days old, certain sections must be updated in order to maintain qualification for LLPs afforded under CERCLA.

The K-Plus Environmental professional who prepared this assessment meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and they have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property.

K-Plus Environmental, its officers, and its employees have no present or contemplated interest in the property or the parties involved. Our employment and compensation for preparing this report are not contingent upon any action or event resulting from the analyses, opinions, observations, or conclusions, in or from the use of this report.

This report is confidential and has been prepared specifically for the use by our Client. No third party may use the information in this report without obtaining the permission of both K-Plus and the clients, for whom this report was prepared. In no event may this report be used in whole or in part in any public offering or security without the prior written consent of K-Plus. No abridgment, abstracting, or excerpting of this report may be made for any purpose whatsoever without obtaining the permission of K-Plus.

More information regarding the methods used by K-Plus Environmental in creating this Environmental Assessment can be found in Appendix 1- Phase I Environmental Site Assessment Contents.

2.0 SUBJECT PROPERTY

The site reconnaissance was conducted on Tuesday, February 3, 2009 by Ms. Jessica Madsen, Environmental Professional for K-Plus. Ms. Madsen was accompanied by Ms. Megan Tormey of K-Plus and Victor, tenant of the property, during the site inspection. The weather conditions at the time of the visit were sunny and clear but cold with a temperature of approximately 28° F. As a tool in preparing this report and documenting the conditions encountered at the property, various photographs of the Subject Property, surrounding land use, and other relevant features were taken. Copies of all other supporting documents that were relied upon during this project have been included as appendices in this report.

2.1 Site Location

The Subject Property is located on the east side of South Cicero Avenue, south of its interchange with Ogden Avenue and over a mile north of the Stevenson Expressway (I-55) at 3419 South Cicero Avenue in Cicero, Cook County, Illinois (Figure 1).

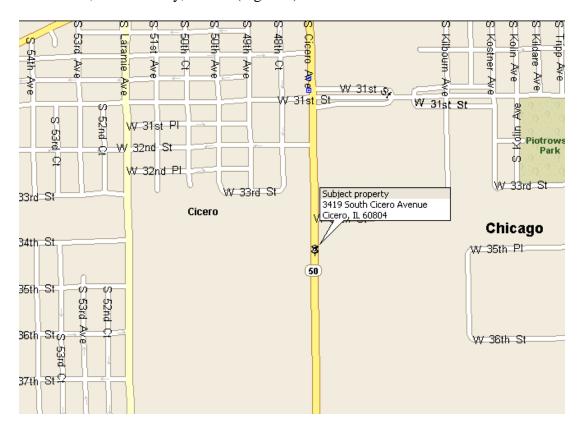


Figure 1 – Site Location Map

2.2 Pin & Legal Description

The PIN for the Subject Property is 16-34-102-019-0000. The legal description is as follows:

A RECTANGULAR PARCEL OF LAND IN THE SOUTH WEST QUARTER OF THE NORTH WEST OUARTER OF SECTION 34, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE POINT ON THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 34, A DISTANCE OF 61.40 FEET WEST OF THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 34; THENCE NORTH ON A STRAIGHT LINE 567.69 FEET TO A POINT 60.31 FEET WEST OF THE EAST LINE OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 34, MEASURED AT RIGHT ANGELS THERETO; THENCE NORTHEASTERLY FORMING AN ANGLE TO THE RIGHT OF 5 DEGREES, 44 MINUTES, 38 SECONDS WITH THE LAST DESCRIBED COURSE 48.75 FEET; THENCE WESTERLY FORMING AN ANGLE TO THE LEFT OF 95 DEGREES, 52 MINUTES, 26 SECONDS WITH THE LAST DESCRIBED COURSE 109.69 FEET; THENCE SOUTHERLY FORMING AN ANGLE TO THE LEFT OF 89 DEGREES, 58 MINUTES, 48 SECONDS WITH THE LAST DESCRIBED COURSE 616.24 FEET TO A POINT IN THE AFORESAID SOUTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 34; THENCE EASTERLY FORMING AN ANGLE TO THE LEFT OF 90 DEGREES, 2 MINUTES, 24 SECONDS WITH THE LAST DESCRIBED COURSE 103.60 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

2.3 Site Features

The Subject Property measures approximately 3.35 acres (146,000 square feet (ft²)) and is currently developed with four buildings. The main building is a two-story brick building, with a single story addition to the rear (east) of the building. The building in total measures approximately 0.48 acres (21,000 ft²). The building two-story front is a brick masonry structure on a concrete slab foundation with a garden level. The addition to the back is a single story, no basement, finished with concrete block and aluminum siding.

The maintenance building on the Subject Property is a single story aluminum sided shed, on a concrete slab foundation without a basement. The building measures approximately 2,400 ft².

K-Plus also noted buildings along the east side of the property, mostly unoccupied, a sign for United Rentals was noted on the side of one of the buildings.



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The two-story portion of the main building was utilized as office space for A&P Trucking and was noted as finished with the following: floors were finished with carpeting; the interior walls were painted drywall; the ceilings were finished with 2' x 4' suspended ceiling tiles; and fluorescent lighting was noted used throughout the office areas.

The end of the east addition on the main building was also finished as office space for CDS Transport and Nick's Transportation with the following: floors were finished

with carpeting and 12" vinyl tiles; the interior walls were painted drywall; the ceilings were finished with 2' x 4' suspended ceiling tiles; and fluorescent lighting was noted used throughout the office areas.

Access was not granted to the middle section of the main building, which was noted with a sign for Remac Graphics. Nor was access granted to the buildings on the eastern half of the lot.

The maintenance building on the Subject Property was noted as unfinished with exposed concrete floors, steel truss and aluminum siding walls and an exposed ceiling.

The Subject Property uses natural gas supplied by NICOR for the Subject Property's heating system. Commonwealth Edison provides electricity to the building. According to the site contact, the building is connected to the Town of Cicero water and sewer systems. Waste Management disposal removes household waste from the Subject Property. Used oil and petroleum products are also collected from the Subject Property.

2.4 Surrounding Area

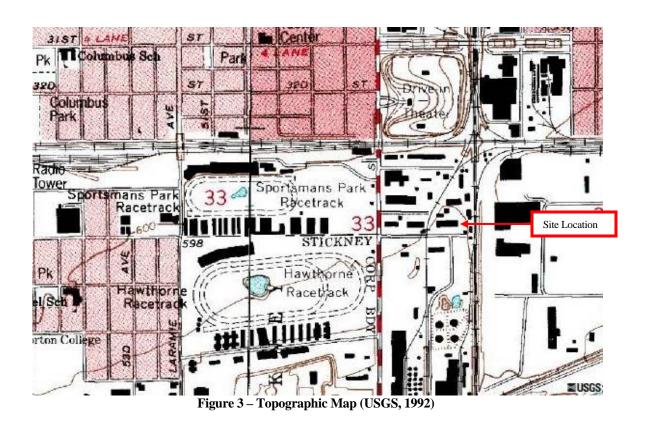
The Subject Property is located in an industrial/commercial area of Cicero. Specifically, the Subject Property is bounded on the north by Road Co; on the south by Bullet Freight; on the east by the railroad and industrial properties; and on the west by 48th Court and then by Progressive Truck School and 34th Street that extends out to Cicero Avenue (Figure 2).



Figure 2 – Site and Surrounding Area (aerial from October, 2007)

2.5 Topography

In general, the topography of the Subject Property is relatively flat, with no discernible elevation changes. According to the United States Geological Survey 7.5 Minute Series Topographic Map of Englewood, Illinois Quadrangle (1997), the Subject Property lies at a relative surface elevation of approximately 598 feet above mean sea level. The nearest surface water body is South Branch of the Chicago River which is located within ½ of a mile south of the Subject Property. Regional groundwater flow in the area is expected to flow in a southerly direction (Figure 3).



2.6 Area Geology

In order to categorize and assess the geologic conditions encountered at the Subject Property, K-Plus consulted various sources of information including geological maps constructed by the Illinois State Geological Survey. Specific geologic maps used during this investigation include *Potential for Contamination of Shallow Aquifers by Land Burial of Municipal Wastes*; and *Potential for Contamination of Shallow Aquifers by Surface and Near-Surface Waste Disposal* by Berg, Richard C. et al (Berg Map) which were constructed to describe and map geologic materials to a depth of 50 feet throughout the state. In these maps, various geologic materials were differentiated by thickness, texture, permeability, and stratigraphic position in order to rate their relative contamination potential for aquifers in any area of the state.

According to the Berg Map, the regional geologic materials in the area are designated as type as an "E"-type soil (Figure 4). An "E" classification is described as uniform, relatively impermeable silty and clayey diamictons greater than 50 feet in thickness, with no evidence of interbedded sand and gravel.

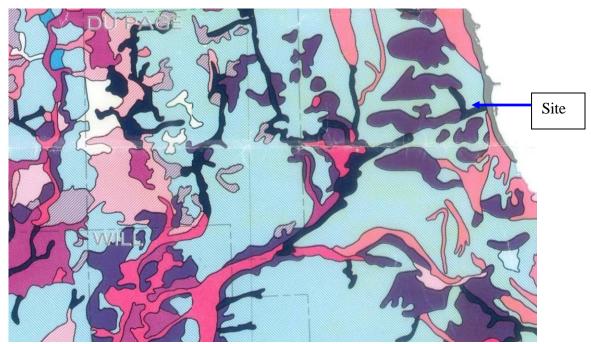


Figure 4 – Berg Map

3.0 PRIOR REPORT

K-Plus reviewed 20 Day/45 Day reports prepared by Site Environmental Services regarding the 1999 tank removal and leaking underground storage tank (LUST) incidents at the Subject Property. K-Plus also reviewed upwards of 40 documents outlining the conversations between the IEPA and Site Environmental Services on behalf of the Subject Property regarding the open LUST incidents, 992140 and 992430.

According to documents, Western Industries was located at 3501 South Cicero Avenue which is also identified as the Subject Property. According to records from the OSFM the Subject Property was registered with two 6,000-gallon diesel tanks and one 500-gallon used oil tank on the south side of the main building at the Subject Property. However, in 1999, during tank removal activities by Site Environmental Services, the tanks were actually identified to be on the north side of the main building (between the main building and maintenance building) and were identified as a 12,000-gallon used oil tank, 10,000-gallon gasoline tank, and 12,000-gallon diesel tank. Additionally, three tanks (two 12,000-gallon and one 1,000-gallon) were formerly located between the buildings to the east of the main building. All tanks were determined to be leaking during an overfill event in 1999 and LUST Incident Number 992140 was assigned to the Western Industries property, and it was determined that all six underground storage tanks on the Western Industries property were affected. Later that year all six USTs were removed from the Western Industries property and the Fire Marshall onsite during the removal insisted on the calling in of a second LUST incident number during the actual removal and Incident number 992430 was also assigned to the same six tanks.

With regards to the three USTs near the main building, the tanks and backfill were removed from the Subject Property and closures samples were collected from the excavation pits. According to the laboratory data sheets the excavation pit showed signs of arsenic contamination above Illinois EPA soil remediation objectives (SROs). The three other tanks that were removed from the Western Industries property (east property) excavation pits showed signs of benzene and benzo(a)pyrene contamination above the SROs. Because the contamination was not fully defined and because the IEPA project manager saw signs of groundwater presence in the photos from the removal of tanks, the No Further Action letter was denied.

K-Plus also reviewed the Site Classification Completion Report as prepared by Site Environmental Services prepared for the Western Industries property in 2001. And a Corrective Action Completion Report completed in 2004. According to these reports, the soil and groundwater contamination at the Western Industries property has been defined. The IEPA gave written approval of the acceptance of the PNA contamination found on the property to be associated to the industrial history of the site and not directly associated with the leaking tanks. Also, the groundwater contamination of lead and naphthalene found in upgradient wells was determined to be from an off-site source, and not from the leaking tanks. The IEPA conditionally approved the placement of engineered barriers and the use of the groundwater ordinance to protect human health. The consultant was to provide the agency with modeling to show the leachate concentrations of contamination to remain in place at the property. As of 2005 no further correspondence was available. And according to the IEPA website, this incident remains open, without a No Further Remediation letter.

4.0 OBSERVATIONS AND FINDINGS

The findings presented herein are based on all appropriate inquiry into current practices and previous ownership, uses and operations regarding the Subject Property consistent with good commercial and prudent engineering practices. The information obtained through the research and the site inspection is presented in the following sections. As appropriate, photographs and figures have been included for reference.

4.1 Prior Use History

Historical information gathered during this investigation indicates that the Subject Property was first developed for industrial purposes by 1954.

K-Plus reviewed aerial photographs obtained through Environmental Data Resources, Inc. (EDR). Aerial photos dated 1951, 1963, 1972, 1988, 1994, 2005, and 2007. The 1951 aerial map depicts the Subject Property and the surrounding area as mostly vacant land, some structures or possible non-permanent obstructions can be noted in the southeast corner of the property. Sportsman's Park can be noted to the west of Cicero Avenue. The development of the Subject Property with buildings, first appears on an aerial map dated 1963 with the entire surrounding area also noted as developed. The next available maps dated 1972, 1988 and 1994 show the Subject Property and the development of the surrounding area with buildings. The 2005 and 2007 map illustrates the Subject Property and the surrounding area as developed with its current structures.

K-Plus conducted a search of Sanborn Fire Insurance Maps through EDR. No Sanborn records are available for the Subject Property.

K-Plus also reviewed a topographic map for the year 1992, which depicts the Subject Property and the surrounding area as developed.

According to the Cook County Assessors office, the Subject Property has been developed since approximately 1954.

K-Plus submitted a Freedom of Information Act (FOIA) request to the Town of Cicero concerning any historical information regarding the Subject Property. According to the Town, in 2002 the Subject Property had several code violations, although hand written, none appeared to be environmentally related. Also, according to Town building permits, Western Remac removed six (6) underground storage tanks from this location which was crossed off and written as 3501 S. Cicero. According to the OSFM record, six tanks were removed from 3501 S. Cicero, which has been determined to be another address for the Subject Property. More information on the tank record is found in the 3.0 Section of the report.

According to the environmental database, prior tenants of the Subject Property, Western Industries and Hydrosol are both listed on databases. The Hydrosol listing is a RCRA generator (non-gen) listing from 1980. And Western Industries appeared on the RCRA Small Quantities Generator, UST and LUST databases.

Based on the longtime industrial history of the property, known storage of hazardous materials, and due to the presence of an open leaking underground storage tank incident on the Subject Property, this site history is determined to be an REC.

4.2 Facility Operations

In order to identify existing RECs associated with the Subject Property, K-Plus conducted a thorough on-site inspection. During the site inspection, K-Plus noted that the Subject Property,

which appeared to be in fair condition, is utilized mainly as offices for various trucking companies, however minor maintenance work is also done in the second building (maintenance building). As access was denied to the interior of the Remac Graphics area of the Subject Property, operations for that part of the main building were unknown.

K-Plus observed in the maintenance building the storage of various petroleum products and materials associated with truck maintenance. Specifically, K-Plus noted several 55-gallon drums of both new and used motor oil,



unlabeled and stored upright on the concrete slab foundation. K-Plus also noted a large spill of motor oil leading from used parts storage area and the general storage of truck tire treads. Finally, K-Plus noted the presence of a storm drain in the middle of the shed, which presumably leads directly to public sewer.

The use and storage of petroleum products on the Subject Property is identified as an REC.





4.3 Storage Tank Search

Efforts were made to determine the presence of any tanks used to store regulated substances at the Subject Property or at neighboring properties. Visual observations from the inspection were supported by checking state and local resources for information regarding tanks. During the investigation of the Subject Property, K-Plus noted at least one AST at the Subject Property, located on the east half of the property, storing diesel fuel. No secondary containment was noted around the AST and the site contact did not know the diesel supplier, it was assumed the tank was related to

operations of United Rentals in the eastern buildings.



K-Plus submitted a FOIA request to the Town of Cicero concerning any historical information regarding storage tanks and hazardous material usage at the Subject Property. Additionally, K-Plus reviewed the Office of the Illinois State Fire Marshal (OSFM) database of registered USTs and the Illinois Environmental Protection Agency (IEPA) database of leaking UST (LUST) sites.

According to records the Subject Property had one 10,000-gallon gasoline tank, three 12,000-gallon diesel tank and one 12,000-gallon used oil tank, and one 1,000-gallon used oil tank formerly located on the Subject Property. These tanks were removed in 1999, and closure samples were collected from the excavation pit. According to information from the IEPA, the closure samples showed signs of arsenic and PNA contamination present above acceptable concentrations. Further investigation was recommended for the Subject Property. Between 2000 and 2005 K-Plus reviewed documents from the IEPA file that showed that the Subject Property was investigated and that the Agency determined that the presence of arsenic in the soil, PNAs in the soil and lead and naphthalene in the groundwater were not related to the leaking tank incident. The Agency requested that the engineered barriers (defined by Agency) be implemented and that the property owner show modeling to determine the likely presence of leachate concentrations, before the No Further Remediation letter could be approved. More information on the tanks is available in the 3.0 section.

4.4 PCB Equipment Identification

The K-Plus Environmental inspector attempted to locate and identify all transformers or capacitors and, if present, to determine the age and owner of this equipment as well as its condition. During the inspection, K-Plus observed a three pole-mounted transformer located just off the southwest corner of the Subject Property. During the inspection of the transformer, the inspector noted that it appeared to be in good operating condition with no signs of leaking or staining evident on the pad or ground



surrounding the unit. Finally, the unit was not marked with any black and yellow PCB warning stickers. A warning sticker is required by federal regulations for equipment containing between 50 and 500ppm PCBs or greater. ComEd, as the owner of the transformers, is responsible for keeping the equipment in compliance with federal, state, and local regulations and the cleanup of contamination resulting from leaking equipment, as necessary.

4.5 Environmental Database Evaluation Area

During this evaluation, K-Plus utilized Environmental Data Resources to conduct a standard environmental record search in accordance with the ASTM standards. The specific databases consulted, the publication dates, and the search results are included in a database report included as Appendix 5.

The EDR database report identified the following sites within the standard ASTM search radius: one (1) Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) listing; one (1) Comprehensive Environmental Response, Compensation and Liability Information System-No Further Remediation Action Planned (CERC-NFRAP) listing; three (3) Corrective Action Activity (CORRACTS) listings; six (6) Resource Conservation and Recovery Act-Small Quantity Generator (RCRA-SQG) listings; two (2) Resource Conservation and Recovery Act- Conditionally Exempt Small Quantity Generator (RCRA-CESQG) listings; seven (7) Resource Conservation and Recovery Act-NonGenerators (RCRA-NonGen) listings; two (2) State Hazardous Waste Sites (SHWS) listings; four (4) Category Listing (CAT) listings; one (1) IL-NIPC listing; thirty-five (35) LUST listings; sixteen (16) UST listings; two (2) Engineering Controls (ENG CONTROLS) listings; three (3) Institutional Controls (INST CONTROLS) listings; eight (8) Site Remediation Program (SRP) sites, one (1) Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment (IMPDMNT) listing, three (3) manufactured gas plants and two (2) historical auto station listings. The EDR database also identified twelve sites that were orphaned sites. A reasonable attempt was made by K-Plus to locate the orphaned sites to ensure that they were not an adjoining or nearby property. The results indicated that these orphaned sites are not in close proximity to the Subject Property.

4.5.1 Subject Property

The Subject Property is listed as RCRA generator. Western Industries address of 3501 S. Cicero, which is also the Subject Property is listed as a RCRA Small Quantities Generator, LUST and UST site. Finally, Hydrosol Inc. is also listed for the 3501 S. Cicero address with a RCRA non-Gen listing from 1980.

4.5.2 Adjacent Properties

As part of this Phase I ESA, K-Plus conducted a limited drive-by investigation of the adjacent and

nearby properties. A review of the environmental databases indicates that all of the adjoining neighboring properties appear on some database listing. The Road Co. property (3417 S. 48th Ct.) to the north and east of the Subject Property was identified on the UST, LUST database. The Road Co. Property is formerly part of the 3501 S. Cicero address, information on the tanks for that listing can be found in Section 3.0. The Road Co. building to the adjacent north also hast a UST/LUST listing. According to the database, the site reported removing or taking out of service up to five underground storage tanks, in 2005 the site reported a leaking underground storage tank.



leaking underground storage tank. 20/45 Day reports were returned to the IEPA and the site received a NFR letter for this incident in 2006.

Also, the Progressive Truck School (3475 S. Cicero) to the west of the Subject Property was identified on the UST, and LUST databases. According to the database the site reported having up



to 4 underground storage tanks. According to records from the OSFM all four tanks have been removed from the Subject Property. According to the database in 1997 the site reported a release from a leaking underground storage tank. 20/45 Day reports were submitted to the IEPA and the site did receive a NFR letter for this incident in 1998.

Due to the historic industrial presence of these properties and the database information, these off-site adjoining neighbors are considered RECs for the Subject Property.

4.5.3 Surrounding Area Properties

Although some of the surrounding area properties are listed on the environmental databases, based on information obtained during this evaluation, the thick gray clay geology (which inhibits the migration of contaminants) in the area, and the likely direction of groundwater flow, it does not appear that any of the surrounding area properties would have impacted the Subject Property any more than other surrounding area properties.

5.0 CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527 of 3419 S. Cicero Avenue. Any exceptions to, or deletions from, the practice are described in Section 6.0 of this report. This assessment has revealed the following RECs:

- The Subject Property currently does truck maintenance and repair work. Petroleum products were noted as stored in the maintenance building of the Subject Property.
- The Subject Property has been utilized for industrial purposes since its development.
- The Subject Property at one time had at least three underground storage tanks storing petroleum products installed between the main building and the maintenance building.
- The Subject Property has an open leaking underground storage tank incident.

The following off-site RECs were noted for the Subject Property:

• Due to the historic industrial presence in the area, and the fact that many adjoining and surrounding area properties are listed on environmental databases, the neighboring properties are identified as posing an REC to the Subject Property.

Further investigation of the Subject Property would be necessary in order to determine what, if any impact the current and historic industrial operations have had on the subsurface of the Subject Property, and to determine what, if any impact the former leaking underground storage tanks have had on the Subject Property.

6.0 DEVIATIONS

K-Plus has performed this Phase I ESA in conformance with the scope and limitations of ASTM Standard E 1527-05. This Report was prepared with the following limitations and exceptions:

- 1. No legal description was provided for this property. This data gap does not affect the ability of K-Plus to identify RECs at the property.
- 2. The Subject Property's historical use back to 1940 is not identified because of data failure. The earliest historical record is from 1951, indicating that the Subject Property is undeveloped land. This data gap does not affect the ability of K-Plus to identify RECs at the property.
- 3. While the historical use of the property was identified in every decade from 1950 to present time, the historical use was not always identified in 5 year intervals as required by the ASTM standard. Historical record reviewed indicates that the Subject Property use and development is as described herein. This data gap does not affect the ability of K-Plus to identify RECs at the property.
- 4. K-Plus herby affirms that the regulatory database searches for this Phase I ESA are subject to the limitations of Environmental Data Resources Inc. (EDR).
- 5. K-Plus was not provided with an environmental lien records search. However, a review of all standard environmental database searches did not reveal any evidence of environmental issues or liens for the Subject Property. In addition, site contacts were unaware of any environmental liens against the Subject Property.
- 6. No 50 year Chain-of-Title was provided by the client for evaluation. This data gap does not affect the ability of K-Plus to identify RECs at the property.
- 7. As the client is not the owner of the site, K-Plus was not granted access to the entire Subject Property. The owner/representative did not grant K-Plus access to the basement of the Subject Property, nor to the center portion of the property occupied by Remac Graphics as they were not open at the time of the inspection. K-Plus made its evaluation of the Subject Property without access to these portions, conclusions and recommendations in this report do not apply to those areas, as they were not evaluated.
- 8. K-Plus was unable to conduct interviews of neighboring properties. Either the buildings owners were not present or access/interviews were denied to neighboring properties. This data gap does not affect the ability of K-Plus to identify RECs at the property.
- 9. K-Plus did not conduct interviews of past owners, operators or occupants. K-Plus was able to interview the most recent owner and purchaser, and the tenant. This data gap does not affect the ability of K-Plus to identify RECs at the property.

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- 10. Access to the rooftop was not provided. Therefore, K-Plus makes no guarantees as to equipment, which may be present on the roof. However, K-Plus Environmental did not observe rooftop equipment of environmental significance as viewed from the ground.
- 11. At the time of the inspection, a layer of snow covered the ground at the Subject Property. This ground covering makes it difficult to note any staining on the Subject Property's exterior grounds. However, based on the operations at the site, no significant handling of hazardous materials is expected.

7.0 ADDITIONAL SERVICES

Per the request of the client, K-Plus Environmental evaluated the following non-scope considerations.

7.1 Asbestos

As part of a standard Phase I Assessment and in accordance with the *Guidance for Controlling Asbestos-Containing Materials in Buildings*, issued by the U.S. Environmental Protection Agency (USEPA) in 1985, K-Plus Environmental concentrated on identifying suspect materials sprayed or troweled on ceilings and walls; insulation on pipes, boilers, and other mechanical equipment; and miscellaneous materials such as ceiling and floor tiles. Inaccessible areas (those locations where inspection access is not permitted or requires a considerable amount of mechanical or structural disassembly) were not evaluated during this Phase I ESA. Inaccessible areas include, but are not limited to, pipe chases behind solid walls and ceilings, the interiors of machinery and equipment,

and the interior of the building's water sewer system, which may contain transite piping.

Based on the age of the building, it is possible that asbestos containing materials (ACMs) are present in original building materials. During the site inspection of accessible space, office finishing materials were identified as suspect for asbestos containing materials. Specifically, drywall joint compound, 2' x 4' ceiling tiles, carpeting mastic, and baseboard mastic were all identified as suspect for asbestos. If renovations or demolition is planned for the Subject Property, K-Plus recommends an asbestos survey be conducted to evaluate the presence and condition of any ACMs at the Subject Property.



7.2 Lead Paint

K-Plus performed a limited lead-based paint search of accessible areas in the interior of the buildings. In order to determine the presence of lead-based paint on the Subject Property, K-Plus inspected all reasonably accessible painted surfaces (i.e. walls, ceilings, door frames, window sills, etc.) for potential lead-based paint.

Based on the age of the building, it is possible that lead-based paint is present in the lower painted layers of the Subject Property. K-Plus concentrated on identifying areas of chipped or peeling paint, where access was granted. Since the Subject Property is not utilized for residential purposes, nor were any areas of obviously chipped or peeling paint noted, the existence of lead-based paint is not considered a significant concern for the Subject Property.

7.3 Radon

According to the USEPA Map of Radon Zones in Illinois (1993), Cook County, the county in which the Subject Property lies, has been designated as Zone 2, which is deemed as having a moderate potential for radon. According to the Map, Zone 2 has a predicted average screening level of 2 to 4 pCi/L. As a comparison, the USEPA recommends that the radon level be under a concentration of 4 pCi/L.

The Subject Property is not utilized as a residential property, therefore it is the opinion of K-Plus that radon is not currently an issue, and no on-site radon testing was conducted.

7.4 Mold

K-Plus did not observe any evidence of mold at the Subject Property, nor was there any evidence of water leaks or water damage that may lead to conditions in which mold thrives.

7.5 Other Non-Scope Considerations

During this evaluation, K-Plus noted that there are no high voltage power lines near the Subject Property. K-Plus also found that the Subject Property has not been identified as a culturally or historically protected land.

8.0 REFERENCES

- 1. <u>Site Contact:</u> K-Plus was accompanied by Victor, from A&P Trucking, during the site inspection. Site access was granted by Mr. Vincent Conoscenti, property owner.
- 2. <u>Aerial Photographs</u>: An aerial photograph search was provided by Environmental Data Resources (EDR). Aerial photographs dated 1951, 1963, 1972, 1988, 1994, 2005, and 2007 were reviewed in conjunction with this investigation.
- 3. <u>Sanborn Fire Insurance Maps</u>: A Sanborn map search was conducted through Environmental Data Resources (EDR). No Sanborn maps were available for the Subject Property or surrounding area.
- 4. <u>Topographic Maps</u>: A topographic map from the USGS 7.5 Minute Series, Englewood, Illinois Quadrangle was reviewed for the year 1992 and is found as Figure 3.
- 5. <u>Building Department Records</u>: K-Plus requested building records from the Town of Cicero. Additionally, K-Plus spoke with representatives of the Building Department for Cook County regarding the Subject Property.
- 6. <u>Storage Tank Search:</u> K-Plus requested records regarding the presence of storage tanks from the Town of Cicero Fire Department. Additionally, K-Plus reviewed the Office of the Illinois State Fire Marshal (OSFM) database of registered USTs and the Illinois Environmental Protection Agency (IEPA) database of leaking UST (LUST) sites.
- 7. <u>Illinois Government Search</u>: K-Plus requested records from the Illinois Environmental Protection Agency and the Office of the State Fire Marshall regarding the LUST and UST database listing for the Subject Property. Due to the size of the IEPA records on the property, copies will be maintained in the K-Plus project file.
- 8. Zoning and Plat Maps: K-Plus requested maps from the Town of Cicero, K-Plus was able to review zoning information for the Subject Property.
- 9. <u>Township Assessor Office</u>: K-Plus consulted with the Cook County Assessor's virtual office to obtain current information regarding the building on the Subject Property.
- 10. <u>Environmental Database Report</u>: K-Plus reviewed an environmental database radius map search report prepared by Environmental Data Resources (EDR) for the Subject Property and surrounding area.

9.0 CERTIFICATION

The Phase I ESA was completed by Ms. Jessica Madsen, Environmental Professional and was reviewed by Mr. Daniel M. Caplice, P.E.. Professional profiles are provided in Appendix 6.

I declare that to the best of our professional knowledge and belief, I/we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. I/We have the specific qualifications based on education, training, and experience to assess the Subject Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. Conformance with 40 CFR Part 312 was achieved through completion of the assessment in accordance with ASTM Standard Practice E 1527-05.

Jessica Madsen

Environmental Professional

1. Caplace

Daniel M. Caplice, P.E.

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APPENDIX 1

PHASE I ENVIRONMENTAL SITE ASSESSMENT CONTENTS



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Area Geology

The potential for contaminating groundwater resources is a critical concern. Contamination may result from land burial of municipal wastes and surface or near-surface disposal of wastes (i.e. septic systems; surficial sludge; agricultural pesticides, herbicides and fertilizers; accidental spills of hazardous chemicals or petroleum products; etc.). When chemical or biological agents from wastes enter surface water or groundwater, they present potential health hazards. Groundwater aquifers are susceptible to contamination because their hydrogeologic properties provide a rapid transport pathway for migrating compounds. The degree of potential impact is determined by a combination of the geological and hydrological conditions in a given area.

Property Inspection

A visual inspection of the Subject Property was performed. The inspection consisted of a walk-through of the building and the surrounding grounds. During the walk-through of the building, an effort was made to look at all mechanical and common areas. During the inspection of the surrounding grounds, the inspector looked for stained or disturbed soil, signs of illegal or unauthorized dumping, and any improper or imprudent use, storage, and disposal of hazardous materials.

Storage Tank Search

The storage tank search is completed because studies have estimated that a quarter of the country's underground storage tanks (USTs) are leaking. While most leaks are small and don't present major environmental threats, larger leaks that result in groundwater contamination can require significant cleanup actions because several million of these USTs, as well as a large percentage of above ground storage tanks (ASTs) in the United States, contain petroleum or hazardous chemicals.

PCB Equipment Identification

Due to their physical and chemical properties, PCBs were widely used as a dielectric fluid in electrical transformers and capacitors. In addition to electrical equipment, PCBs were also widely used in hydraulic fluids and some lubricating oils. Although the primary concern with PCB contamination is from large electrical and mechanical equipment in heavily industrialized areas, small quantities of PCBs may also be present in any older equipment utilizing dielectric fluid or hydraulic oils.

In 1976, Congress enacted TSCA (Toxic Substance Control Act), which specifically regulates PCBs. In a 1986 USEPA report, it was estimated that, out of all the transformers currently in operation across the country, approximately 77,000 contain PCBs. Of these 77,000 transformers, about 18,000 are owned by utility companies with the remainder belonging to building owners.

Environmental Database Evaluation Area

K-Plus conducted a limited visual inspection of all adjoining properties in order to identify any RECs or other potential environmental issues that may pose a threat to the Subject Property. In addition, and as required by the ASTM Standard, regulatory databases, and when available, regulatory files, were reviewed during this assessment to determine whether the Subject Property



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has been the subject of any environmental regulatory agency or order. Because the migration of chemicals is not limited to property lines, neighboring properties can in some cases impact the Property. For this reason, nearby properties were also evaluated to determine if any of these have had a history of environmental problems.

All sites located within the ASTM standard radius distances from the Subject Property are evaluated as part of the ESA. Any sites that are considered to be a potential environmental concern based on their operations, regulatory history, or proximity to the Subject Property are investigated more extensively. If a detailed discussion of a property listed in one of the environmental databases is not provided here, it is because K-Plus has determined, based on research and observations, that the property does not pose a significant environmental risk to the property being addressed in the Phase I Environmental Assessment.

Asbestos

Asbestos-Containing Material (ACM) gained widespread use because of its availability and unique properties as reinforcement material and an insulator. As a result, asbestos was commonly used in many building materials such as vinyl floor tile and mastic, ceiling tile, thermal insulation, and wall board. Eventually, however, medical research determined that prolonged exposure to asbestos was a potential cause of cancer and other lung diseases. Asbestos products manufacturing in the U.S. was banned under the Toxic Substances Control Act (TSCA) beginning in 1990.

Lead Paint

According to the National Lead Information Center, any residential structure built before 1978 may contain lead-based paint. Further, most residential buildings constructed prior to 1960 contain lead-based paint; and these older structures generally contain paint that contains higher concentrations of lead than paints manufactured in later years.

Lead is a heavy, gray metal that was historically added to house paints and other paints because it helped them dry faster. Lead-based paint was also preferred because it made a coating that stood up to wear and tear and weathering. Today lead is classified as a toxic substance and is known to cause adverse health effects in humans and the environment. In 1978 lead-based paint for residential use was banned by the Consumer Products Safety Commission. In the residential housing sector, the U.S. Department of Housing and Urban Development (HUD) estimates that there are about 57 million privately owned and occupied residential dwellings built before 1980 that contain lead-based paint. If in good condition and when left intact, lead-based paint by itself is not likely to present a hazard. However, deteriorating paint, particularly in residential situations, may pose a significant public health risk.

Radon

According to the United States Environmental Protection Agency Office of Radiation and Indoor Air, nearly 1 out of every 15 homes in the U.S. is estimated to have elevated radon levels. Radon is



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a gas that results from the natural breakdown (radioactive decay) of uranium, and can be found in soils and rocks containing uranium, granite, shale, phosphate, and pitchblende. In addition, radon can be present in certain types of industrial wastes including byproducts from uranium or phosphate mining. In outdoor conditions, radon is diluted to very minor concentrations; however, inside of an enclosed space such as a basement, radon can accumulate causing adverse health affects including an increased risk of developing lung cancer.

In order to evaluate the risk of radon at a property, K-Plus first reviewed all applicable Federal and State radon studies. Specifically, for properties in Illinois, K-Plus reviewed a statewide radon screening conducted in 1990 by the Illinois Department of Nuclear Safety. K-Plus then considered the property use (i.e. residential, commercial, industrial, etc.) and the presence of any useable enclosed spaces (i.e. residential basements) to further determine the extent of risk. In instances where a property was considered a potential risk for radon, K-Plus conducted an on-site radon screening test.

Mold

K-Plus performed a limited mold search of accessible areas in the interior of any buildings. Often mold can negatively affect the health of the environment or humans and can go undetected in between wall spaces or dropped ceilings.

Vapor Intrusion

Vapor Intrusion is the migration of volatile chemicals from the subsurface into overlying buildings. Volatile chemicals in buried wastes and/or contaminated groundwater can emit vapors that may migrate through subsurface soils and into indoor air spaces of overlying buildings in ways similar to that of radon gas seeping into homes. Through any breaks in the foundation, such as for sump pumps, drains, or cracks, soil vapors can enter properties. Soil vapors accumulate over time in your building and can lead to indoor air pollution, which can have an affect on your health or the health of your employees.

The purpose of a vapor intrusion assessment is to identify, to the extent feasible, the potential for vapor intrusion conditions (pVIC) or vapor intrusion conditions (VIC). For this Phase I ESA, only the first tier of the evaluation process will be used to determine whether a pVIC exits.

Other Non-Scope Considerations

Other non-scope considerations such as the presence of high voltage power lines, wetlands, or culturally or historically significant lands may affect property value or the health of the environment or its inhabitants.



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APPENDIX 2 GLOSSARY OF TERMS



GLOSSARY OF TERMS



ACM – Asbestos Containing Material

ACBM – Asbestos Containing Building Material

Adjoining or adjacent property – any real property or properties the border of which is contiguous or partially contiguous with that of the *Subject Property*, or that would be contiguous or partially contiguous with that of the *Subject Property* but for a street, road or other public thoroughfare separating them.

All appropriate inquiry (AAI) – that inquiry into the previous ownership and uses of the Subject Property consistent with good commercial or customary practice.

ASTM – American Society of Testing Materials or ASTM International

AST – Aboveground Storage Tank

Business environmental risk – a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a Subject Property, not necessarily limited to those environmental issues required to be investigated by ASTM. Business environmental risks may involve addressing one or more non-scope considerations.

Contaminant source – the origin of the soil and groundwater contamination; may be a general property location (for example, a dry cleaner property address) or, if known, a specific location on a property (for example, the dumpster behind the dry cleaners where filters with perchloroethylene dry cleaning solvent were disposed).

Data gap – a lack of or inability to obtain information required by this practice despite good faith efforts by the *environmental professional* to gather such information. Data gaps may result from incompleteness in any of the activities required by ASTM, including but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory official, etc.).

EDR – Environmental Data Resources Inc., the supplier of the environmental radius map report.

Environmental professional – a person meeting the education, training, and experience requirements as set forth in ASTM Practice E 1527.

Fire insurance maps – or Sanborn maps are maps produced for private fire insurance map companies that indicate uses of properties at specific dates and that encompass the property. These maps are often available at local libraries, historical societies, private resellers or from the map companies who produced them.

FOIA – Freedom of Information Act request

GLOSSARY OF TERMS



Groundwater – the water contained in the pore spaces of saturated geologic media.

Hazardous materials/ substances – a substance defined by CERCLA.

Hazardous waste – a solid waste or combination of solid wastes, which because of its quantity, concentration or physical, chemical or infections characteristics may (A) cause or significantly contribute to an increase in mortality or and increase in serious irreversible or incapacitating reversible illness; or (B) pose a substandital present or potential hazard to human health or the environment when improperly trated, stored, transported or disposed of, or otherwise managed.

IEPA – Illinois Environmental Protection Agency

LUST – Leaking Underground Storage Tank

Non Scope factors -- ... Environmental issues or conditions at a property that parties may wish to assess in connection with commercial real estate that are outside the scope of this [ASTM] practice.

Orphaned site – EDR uses the term "orphaned site" to reference a site that, due to incomplete geographic location data, are not plotted on the EDR radius maps.

PCB – Polychlorinated Biphenyl, environmental contaminant commonly found in power transformers.

Petroleum products – petroleum, including crude oil distillates of crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance; natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas). Including but not limited to gasoline, kerosene, diesel oil, jet fuels, and fuel oil.

Phase I Environmental Site Assessment (ESA) – the process by which a person or entity seeks to determine if a particular parcel of real property is subject to *recognized environmental conditions* or as defined by ATSM 1527-05.

Pits, *ponds* or *lagoons* – man-made or natural depressions in a ground surface that are likely to hold liquids or sludge containing *hazardous substances* or *petroleum products*. The likelihood of such liquids or sludge being present is determined by evidence of factors associated with the *pit*, *pond* or *lagoon*, including, but not limited to discolored water, distressed vegetation, or the presence of an obvious wastewater discharge.

Publicly available – information that the source of the information allows access to the information by anyone upon request.

GLOSSARY OF TERMS



Potable water – water that is or can be used for consumption

Practically reviewable – information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the property without the need for extraordinary analysis or irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the property or a geographic area in which the property is located are not generally *practically reviewable*.

Preferential pathway – the pathway that has the least amount of constraint on the migration of chemicals of concern.

REC -- As defined in ASTM E 1527-05, the term Recognized Environmental Condition means "...the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property." In addition, the term Historical Recognized Environmental Condition means ". . . an environmental condition which in the past would have been an REC, but which may or may not be considered a REC currently." Performance of the Phase I ESA was intended to reduce, but not eliminate, uncertainty regarding the existence of Recognized Environmental Conditions in connection with the Subject Property.

Subject Property – The building or parcel on which the Phase I Environmental Site Assessment is the focus.

USEPA – United States Environmental Protection Agency

Underground Storage Tank (*UST*) – any tank, including underground piping connected to the tank, that is or has been used to contain *hazardous substances* or *petroleum products* and the volume of which is 10% or more beneath the surface of the ground.

Volatile organic compound (VOC) – a general term for an organic compound that has a high enough vapor pressure at standard temperatures and pressure to significantly vaporize and enter the atmosphere.

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APPENDIX 3

FREEDOM OF INFORMATION ACT REQUESTS & RESPONSES

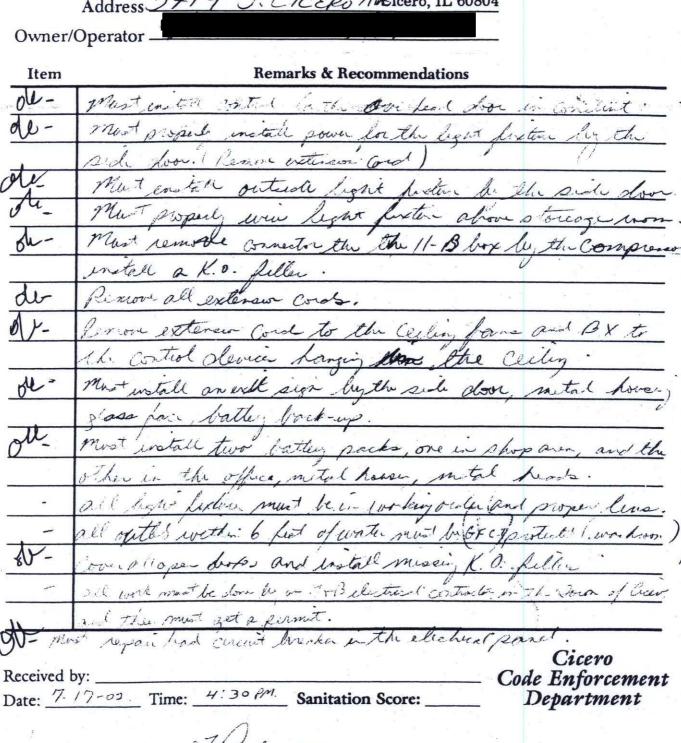
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Page _____ of ____

Code Enforcement Department

Inspection Report

1.07.	
Establishment ATT IRK SELV.	
Address 3419 S. CICERO AVEICETO, I	L 60804





OFFICE OF THE ILLINOIS STATE FIRE MARSHAL Division of Petroleum and Chemical Safety

1035 Stevenson Drive Springfield, Illinois 62703-4259 (217)785-1020 or (217)785-5878 FOR OFFICE USE ONLY
2-005935

Facility # Permit #

03071-1999REM

Request Rec'd

09/21/1999

Amended Date Approval Date

09/28/1999

Permit Expires 03/28/2000 Commencement Date As Directed.

Permit for REMOVAL of Underground Storage Tank(s) and Piping for Petroleum and Hazardous Substances.

Permission to remove underground storage tank(s) or piping is hereby granted. Such removal shall not commence until. The contractor the permit was issued to or an employee of that contractor (this does not include a subcontractor) shall establish a date certain to perform the UST activity by contacting the Office of the State Fire Marshal, Division of Petroleum and Chemical Safety, by telephone at the Springfield office between 8:30 a.m. and 12:00 p.m at which time a mutually agreed upon date and time for the UST activity shall be scheduled. THIS PERMIT IS VALID FOR SIX MONTHS FROM THE APPROVAL DATE.

(1) OWNER OF TANKS - Corporation, partnership, or other

business entity:

Western Traffic Control 3501 S Cicero

Cicero, IL 60650

Contact: Joseph Soldat (708) 656-0900

(2) FACILITY - name and address where tanks are located:

Western Industries 3501 S Cicero Cicero, Cook Co., IL

Contact: Joseph Soldat (708) 656-0900

(3) REMOVAL OF TANKS:

- (a) Number and size of tanks being removed: (TK # 1) 1,000 gallons, (TK # 2, 3) 6,000 gallons, (TK # 4, 5) 12,000 gallons, (TK # 6) 500 gallons
- (b) Product stored in each tank: (TK # 1, 6) Used Oil, (TK # 2, 3, 4) Diesel, (TK # 5) Gasoline
- (c) Reason of tanks being removed:
- (d) If tank(s) is leaking, indicate IEMA incident number: 992140
- (e) Date each tank was last used: (TK # 1) 01/01/1985, (TK # 2, 3, 4, 5, 6) 12/22/1998
- (4) Owner must notify this Office when completion of tank removal has occurred, on the Notification Form for Underground Storage Tank Form. Please note a form has been forwarded to the name and address shown in Item 1 (All pages of this form must be completed).
- (5) SPECIAL CONTINGENCIES:

(6) PERSON, FIRM OR COMPANY PERFORMING WORK:

B-Hough Construction Corp P.O. Box 899

Griffith, IN. 46319

Contact Person: Bradley W Hough

Phone: (219) 977-8195

Contractor Registration # IL-1510

Exp. 10/08/1999

Sincerely,

W. Dale Tanke, Storage Tank Safety Engineer

cc: Storage Tank Safety Specialist - Pinkowski Fire Department Office Coordinator - js

Division File (Rev. - 1/98)

WDT:



CODE ENFORCEMENT DEPARTMENT

TOWN OF CICERO Town Hall, 4937 West 25th Street Cicero, IL 60804 (708) 656-3600

Date 10/25/79

Permit No

34640 10/25/99

APPLICATION FOR BUILDING PERMIT NOTE: ALL CONTRACTORS & SUBCONTRACTORS MUST BE LICENSED & BONDED IN THE TOWN OF CICERO

Permanent Real Estate Tax Index No.	Legal Description, Survey or Real Estate Tax Index.
Permit required for Certificate of Compliance Please indicate: COMMERCIAL VI or R	iance? Yes No
treet and Number 419 3507	RESIDENTIAL LOT Size Zoning Zoning Ciccie I C 616 To
wner	Address — Phone
vichitect	Address Phone
Mason Contractor	Address Phone
Carpentèr Contractor	Addrèss Da Phone
Roofing Contractor	Address Phone
Plumbing Contractor	Address Phone
Electrical Contractor	Address Phone
ype of Construction (Need Size)	Value of Construction \$ - 8250 tital
- UST Removal	
- SOIL EXCHUNT	10L # 3,000 =
tate Per	mit 7- 03071-1999 REM
3,,	
late Cacility	A 2-005735
	core finkowski
late Inspector	eorge Inkumin
	ng work, if contracted out \$1,000,00 fine.
DIRECTOR REMARKS" Owner doin	ng work, if contracted out \$1,000.00 fine. rtment in Basement and/or Attic without authorization is subject to
DIRECTOR REMARKS" Owner doin	
DIRECTOR REMARKS" Owner doin	rtment in Basement and/or Attic without authorization is subject to .00 fine for falsifying a permit. Signature
DIRECTOR REMARKS" Owner doir WARNING: Construction of an Apar \$1000.00 Fine and Removal – \$1000.	rtment in Basement and/or Attic without authorization is subject to .00 fine for falsifying a permit. Signature This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or
DIRECTOR REMARKS" Owner doin	This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or approval in case of any false statements or misrepresenta-
DIRECTOR REMARKS" Owner doin WARNING: Construction of an Apar \$1000.00 Fine and Removal – \$1000.	This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or approval in case of any false statements or misrepresentations. Applicant is not authorized to proceed with any work
DIRECTOR REMARKS" Owner doin WARNING: Construction of an Apar \$1000.00 Fine and Removal – \$1000. FOR OFFICE USE ONLY FEES:	This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or approval in case of any false statements or misrepresentations. Applicant is not authorized to proceed with any work until a Permit is issued by the Town of Cicero Code
PDIRECTOR REMARKS" Owner doing WARNING: Construction of an Apart 1000.00 Fine and Removal – \$1000. FOR OFFICE USE ONLY FEES: Unit # Taxed G.C Water Charged Sewer \$	This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or approval in case of any false statements or misrepresentations. Applicant is not authorized to proceed with any work until a Permit is issued by the Town of Cicero Code Enforcement & Zoning Department.
FOR OFFICE USE ONLY FEES: Unit # Taxed G.C Water Charged	This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or approval in case of any false statements or misrepresentations. Applicant is not authorized to proceed with any work until a Permit is issued by the Town of Cicero Code Enforcement & Zoning Department. Signature
FOR OFFICE USE ONLY FEES: Unit # Taxed G.C Water Charged Water \$ Water Meter \$	This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or approval in case of any false statements or misrepresentations. Applicant is not authorized to proceed with any work until a Permit is issued by the Town of Cicero Code Enforcement & Zoning Department. Signature Company Name B. H. C. J. H. Const. (1)
FOR OFFICE USE ONLY FEES: Unit # Taxed G.C Water Charged Sewer \$ Water Meter \$ Building Fee \$	This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or approval in case of any false statements or misrepresentations. Applicant is not authorized to proceed with any work until a Permit is issued by the Town of Cicero Code Enforcement & Zoning Department. Signature Company Name Address Address
FOR OFFICE USE ONLY FEES: Unit # Taxed G.C Water Charged Water \$ Water \$ Water Meter \$ Building Fee \$ Fine \$	This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or approval in case of any false statements or misrepresentations. Applicant is not authorized to proceed with any work until a Permit is issued by the Town of Cicero Code Enforcement & Zoning Department. Signature Company Name Company Name
FOR OFFICE USE ONLY FEES: Unit # Taxed G.C Water Charged Water \$ Water Meter \$ Building Fee \$ Plumbing \$	This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or approval in case of any false statements or misrepresentations. Applicant is not authorized to proceed with any work until a Permit is issued by the Town of Cicero Code Enforcement & Zoning Department. Signature Company Name Address City CR. FF. IL To Company Company Name Address City CR. FF. IL To Company Name Address City Company Name Company Name
FOR OFFICE USE ONLY FEES: Unit # Taxed G.C Water Charged Water \$ Water \$ Water Meter \$ Building Fee \$ Fine \$ Plumbing \$ MSD \$	This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or approval in case of any false statements or misrepresentations. Applicant is not authorized to proceed with any work until a Permit is issued by the Town of Cicero Code Enforcement & Zoning Department. Signature Company Name Address Phone 219-2190
FOR OFFICE USE ONLY FEES: Unit # Taxed G.C Water Charged Sewer \$ Water Meter \$ Building Fee \$ Plumbing \$ MSD \$ PLAN REVIEW FEE \$	This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or approval in case of any false statements or misrepresentations. Applicant is not authorized to proceed with any work until a Permit is issued by the Town of Cicero Code Enforcement & Zoning Department. Signature Company Name Address City CR. FF. IL To Company Company Name Address City CR. FF. IL To Company Name Address City Company Name Company Name
DIRECTOR REMARKS" Owner doir VARNING: Construction of an Apai 51000.00 Fine and Removal – \$1000. FOR OFFICE USE ONLY FEES: Unit # Taxed G.C Water Charged Sewer \$ Water \$ Water Meter \$ Building Fee \$ Fine \$ Plumbing \$ MSD \$	This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or approval in case of any false statements or misrepresentations. Applicant is not authorized to proceed with any work until a Permit is issued by the Town of Cicero Code Enforcement & Zoning Department. Signature Company Name Address 299 Phone 219 219 Approved DIRECTOR OF CODE ENFORCEMENT Contractor LB. LB CI 941 CALLED BY:
DIRECTOR REMARKS" Owner doir VARNING: Construction of an Apares 1000.00 Fine and Removal – \$1000. FOR OFFICE USE ONLY FEES: Unit # Taxed G.C Water Charged Sewer \$ Water \$ Water Meter \$ Building Fee \$ Fine \$ Plumbing \$ MSD \$ MSD \$ MSD \$ PLAN REVIEW FEE \$ TOTAL \$ \$ \$ \$ TOTAL \$ \$ \$ \$ \$ \$ MSD \$	This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or approval in case of any false statements or misrepresentations. Applicant is not authorized to proceed with any work until a Permit is issued by the Town of Cicero Code Enforcement & Zoning Department. Signature Company Name Address 299 Phone 219 DIRECTOR OF GODE ENFORCEMENT DIRECTOR OF GODE ENFORCEMENT DIRECTOR OF GODE ENFORCEMENT
DIRECTOR REMARKS" Owner doir VARNING: Construction of an Apares 1000.00 Fine and Removal – \$1000. FOR OFFICE USE ONLY FEES: Unit # Taxed G.C Water Charged Sewer \$ Water \$ Water Meter \$ Building Fee \$ Fine \$ Plumbing \$ MSD \$	This applicant hereby certifies the above information is correct. The Town of Cicero may revoke permits and/or approval in case of any false statements or misrepresentations. Applicant is not authorized to proceed with any work until a Permit is issued by the Town of Cicero Code Enforcement & Zoning Department. Signature Company Name Address Phone 219 Approved DIRECTOR OF GODE ENFORCEMENT Contractor LB. LIB UI 941 CALLED BY:

3419 South Cicero Avenue Cicero, Illinois 60804 Cook County

APPENDIX 4 HISTORICAL RECORDS

Cicero Grant

3401 S. Cicero Cicero, IL 60804

Inquiry Number: 2312367.4

September 10, 2008

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDRs professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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Date EDR Searched Historical Sources:

Aerial Photography September 10, 2008

Target Property:

3401 S. Cicero

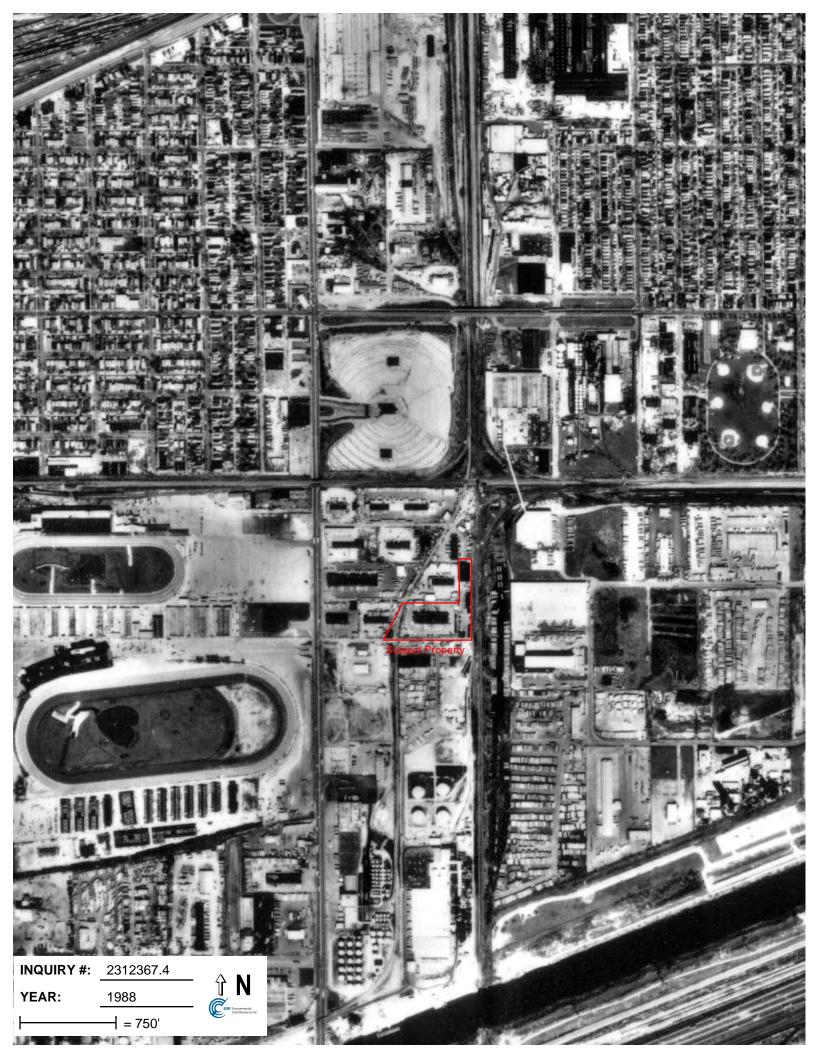
Cicero, IL 60804

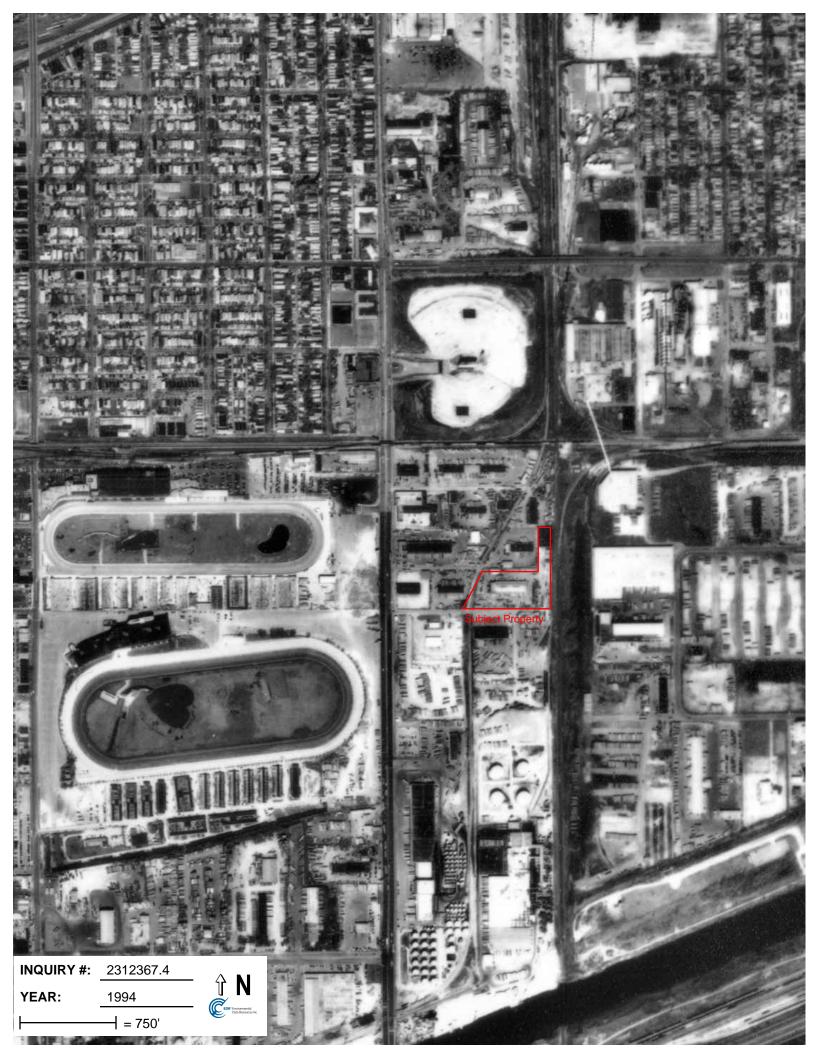
<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1951	Aerial Photograph. Scale: 1"=750'	Panel #: 2441087-G6/Flight Date: December 04, 1951	EDR
1963	Aerial Photograph. Scale: 1"=750'	Panel #: 2441087-G6/Flight Date: November 29, 1963	EDR
1972	Aerial Photograph. Scale: 1"=750'	Panel #: 2441087-G6/Flight Date: October 26, 1972	EDR
1988	Aerial Photograph. Scale: 1"=750'	Panel #: 2441087-G6/Flight Date: April 12, 1988	EDR
1994	Aerial Photograph. Scale: 1"=750'	Panel #: 2441087-G6/Flight Date: March 25, 1994	EDR
2005	Aerial Photograph. Scale: 1"=496'	Flight Year: 2005	EDR













APPENDIX 5 ENVIRONMENTAL DATABASE SEARCH

Cicero Grant 3401 S. Cicero Cicero, IL 60804

Inquiry Number: 02312367.2r

September 09, 2008

The EDR Radius Map™ Report with GeoCheck®

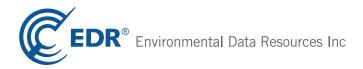


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Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

3401 S. CICERO CICERO, IL 60804

COORDINATES

Latitude (North): 41.831110 - 41° 49' 52.0" Longitude (West): 87.743540 - 87° 44' 36.7"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 438257.3 UTM Y (Meters): 4631079.0

Elevation: 598 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 41087-G6 ENGLEWOOD, IL

Most Recent Revision: 1997

West Map: 41087-G7 BERWYN, IL

Most Recent Revision: 1998

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 6 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
GLEASON CRANE 3401 SOUTH CICERO CICERO, IL 60804	LUST	N/A
GLEASON CRANES, INC. 3401 S. CICERO AVENUE CICERO II 60650	UST	N/A

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

FEDERAL RECORDS

NPL...... National Priority List

Proposed NPL..... Proposed National Priority List Sites Delisted NPL..... National Priority List Deletions NPL LIENS..... Federal Superfund Liens

LIENS 2..... CERCLA Lien Information

RCRA-TSDF..... RCRA - Transporters, Storage and Disposal

RCRA-LQG...... RCRA - Large Quantity Generators US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls

ERNS..... Emergency Response Notification System

HMIRS..... Hazardous Materials Information Reporting System

DOT OPS..... Incident and Accident Data US CDL..... Clandestine Drug Labs US BROWNFIELDS..... A Listing of Brownfields Sites DOD...... Department of Defense Sites FUDS...... Formerly Used Defense Sites

LUCIS.....Land Use Control Information System CONSENT..... Superfund (CERCLA) Consent Decrees

ROD...... Records Of Decision UMTRA..... Uranium Mill Tailings Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI...... Open Dump Inventory MINES..... Mines Master Index File

TRIS...... Toxic Chemical Release Inventory System

TSCA..... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS...... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

PADS...... PCB Activity Database System MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS......Facility Index System/Facility Registry System

STATE AND LOCAL RECORDS

State Surcharge

NPDES..... A Listing of Active Permits UIC...... Underground Injection Wells

LUST TRUST..... Underground Storage Tank Fund Payment Priority List

SPILLS..... State spills

DRYCLEANERS..... Illinois Licensed Drycleaners

BROWNFIELDS...... Municipal Brownfields Redevelopment Grant Program Project Descriptions

CDL..... Meth Drug Lab Site Listing

AIRS..... AIRS

TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations

INDIAN UST...... Underground Storage Tanks on Indian Land

INDIAN VCP..... Voluntary Cleanup Priority Listing

EDR PROPRIETARY RECORDS

EDR Historical Cleaners_____ EDR Proprietary Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

FEDERAL RECORDS

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 07/09/2008 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
NORTHWESTERN PLATING WORKS	3114 SOUTH KOLIN AVE.	1/4 - 1/2NE	74	97

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard

associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 12/03/2007 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
MOBIL OIL CORPORATION CICERO L	3801 SOUTH CICERO AVENU	1/4 - 1/2S	L59	<i>77</i>

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 06/25/2008 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
AT & T TECHNOLOGIES INC HAWTHO	26TH STREET & CICERO AV	1/2 - 1 N	89	121
Lower Elevation	Address	Dist / Dir	Map ID	Page
MOBIL OIL CORPORATION CICERO L KOPPERS INC	3801 SOUTH CICERO AVENU 3900 S LARAMIE AVE	1/4 - 1/2 S 1/2 - 1 SW	L59 84	77 107

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 08/20/2008 has revealed that there are 6 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
BRIDGE TERMINAL TRANSPORT INC	3600 S KOSTNER	1/8 - 1/4SE	J47	64
Lower Elevation	Address	Dist / Dir	Map ID	Page
M AND S TRANSPORT REFRIG SVC	3435 S CICERO	0 - 1/8	B4	8
WESTERN REMAC INDUSTRIES	3419 S CICERO	0 - 1/8	A7	11
WESTERN INDUSTRIES	3501 S CICERO	0 - 1/8 S	G30	39
SARA LEE CORP	3534 S KOSTNER	1/8 - 1/4 <i>E</i>	H35	45
CITGO PETROLEUM CORP	3737 S. CICERO AVE.	1/8 - 1/4S	<i>145</i>	56

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 08/20/2008 has revealed that there are

2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
TURKS MOTOR EXPRESS INC	3333 S CICERO AVE	0 - 1/8	E19	27
Lower Elevation	Address	Dist / Dir	Map ID	Page
DNJ TRANSPORTATION	3411 S CICERO AVE	0 - 1/8	A27	36

RCRA-NonGen: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA-NonGen list, as provided by EDR, and dated 08/20/2008 has revealed that there are 7 RCRA-NonGen sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
BRIGHTLY GALVANIZED PROD DAVID ARCHITECTURAL METALS INC	3330 S CICERO AVE 3100 S KILBORN	0 - 1/8 1/8 - 1/4NNE	E18 49	23 67
Lower Elevation	Address	Dist / Dir	Map ID	Page
DISPOSAL SYSTEMS INC	4600 W 34TH ST	0 - 1/8	9	14
C&C PARTNERSHIP INC	3435 S CICERO AVE-B	0 - 1/8	A24	32
HYDROSOL INC	3501 S CICERO AVE	0 - 1/8 S	G29	38
DIAL CORP	3514 S KOSTNER AVE	1/8 - 1/4 <i>E</i>	37	47
TUXEDO JUNCTION	3738 S CICERO AVE	1/8 - 1/4S	<i>1</i> 41	53

STATE AND LOCAL RECORDS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Illinois Environmental Protection Agency's Category List.

A review of the SHWS list, as provided by EDR, and dated 06/24/2008 has revealed that there are 2 SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
BEL-AIR DRIVE-IN OLYMPIC OIL	3100 S CICERO AVE-B 5000 WEST 41ST STREET	1/4 - 1/2N 1/2 - 1 SW	K53	72 120
OL TIVIPIC OIL	JUUU WESI 4131 SIKEEI	1/2 - 1 300	00	120

CAT: Illinois Category List.

A review of the CAT list, as provided by EDR, and dated 06/01/1997 has revealed that there are 4 CAT sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
BEL-AIR DRIVE-IN THEATRE Facility Type: SITE REMEDIATION PROGRAM	3100 CICERO AVENUE	1/4 - 1/2 N	K52	71
BLITZ CORP. Facility Type: CLEANUPS STARTED AND, OR	COMPLETED	1/2 - 1 N	87	118
Lower Elevation	Address	Dist / Dir	Map ID	Page
			- Inap ID	90
ROCKET EXPRESS Facility Type: CLEANUPS STARTED AND, OR Facility Type: SITE REMEDIATION PROGRAM	37TH STREET / 54TH AV	1/2 - 1 WSW	<u>·</u> _	117

IL NIPC: NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites that previously had never been identified largely because, prior to 1971, there was no obligation to register such sites. The data come from the Northeastern Illinois Planning Commission's Solid Waste Landfill Inventory.

A review of the IL NIPC list, as provided by EDR, and dated 08/01/1988 has revealed that there is 1 IL NIPC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
CITIES SERVICE OIL		1/8 - 1/4S	139	50

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Illinois Environmental Protection Agency's LUST Incident Report.

A review of the LUST list, as provided by EDR, and dated 08/15/2008 has revealed that there are 35 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
JONES TRUCKING TURKS MOTOR EXPRESS/RS MGT. NFA/NFR Letter: 10/4/2000	3311 SOUTH CICERO AVE 3333 SOUTH CICERO AVE.	0 - 1/8 0 - 1/8	F22 E26	30 35
BP PRODUCTS NORTH AMERICA #188 NFA/NFR Letter: 4/4/2002	3100 SOUTH CICERO AVE	1/4 - 1/2N	K51	70
UNIVERSAL EDIBLE OILS NFA/NFR Letter: 4/21/2005 NFA/NFR Letter: 4/21/2005	4421 WEST 31ST	1/4 - 1/2NE	M55	72
HUGHES ENTERPRISES, INC. DIMUCCI DEVELOPMENT CORP. NFA/NFR Letter: 4/15/2004 NFA/NFR Letter: 4/15/2004	5119 WEST 32ND PL. 3035 SOUTH CICERO AVE.	1/4 - 1/2W 1/4 - 1/2N	62 N63	88 89
DIMUCCI DEVELOPMENT NFA/NFR Letter: 1/21/2004	3011 SOUTH CICERO AVEN.	1/4 - 1/2N	64	89

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
PLAZA INN CICERO, LLC EISERMAN, MICHAEL H. CICERO, TOWN OF SPORTSMANS PARKS NFA/NFR Letter: 12/17/2002	3026 SOUTH CICERO AVENU 4358 WEST 31ST ST. 3010 SOUTH CICERO AVE. 3301 SOUTH LARAMIE AVE.	1/4 - 1/2N 1/4 - 1/2NE 1/4 - 1/2N 1/4 - 1/2W	N67 68 P71 Q75	91 91 93 98
CANADIAN NATIONAL/IL CENTRAL R NFA/NFR Letter: 1/27/2004	3300 SOUTH LARAMIE	1/4 - 1/2W	Q76	98
CHICAGO MOTOR SPEEDWAY NFA/NFR Letter: 12/17/2002	3301 S LARAMIE AVE	1/4 - 1/2 W	Q77	99
MARKHAM PETROLEUM WILLIAM STEFAN & ASSOC. NFA/NFR Letter: 4/8/1991	5122 WEST 31ST ST. 5122 WEST 31ST ST.	1/4 - 1/2NW 1/4 - 1/2NW	R78 R79	101 101
HAWTHORNE RACE COURSE	3501 SOUTH LARAMIE	1/4 - 1/2WSW	/ 82	106
Lower Elevation	Address	Dist / Dir	Map ID	Page
ROADCO TRANSPORTATION NFA/NFR Letter: 8/4/2006	3417 SOUTH CICERO AVENU	0 - 1/8	A5	10
SIGNAL DELIVERY SERVICE ARTHUR E. NELSON CO. NFA/NFR Letter: 2/22/2008	3505 SOUTH CICERO AVE. 3435 SOUTH CICERO AVE	0 - 1/8 0 - 1/8	D12 B13	19 20
HOFF BROTHERS CARTAGE, INC. NFA/NFR Letter: 4/20/1998	3475 SOUTH CICERO AVE	0 - 1/8	C15	21
DNJ TRANSPORTATION, INC. NFA/NFR Letter: 10/1/2002	3411 SOUTH CICERO	0 - 1/8	A25	35
WESTERN INDUSTRIES SARA LEE BAKERY NFA/NFR Letter: 6/28/1996	3501 SOUTH CICERO AVE. 3535 SOUTH KOSTNER AVE.	0 - 1/8 S 1/8 - 1/4E	G28 H36	37 47
TUXEDO JUNCTION M & S TRANSPORT CO. NFA/NFR Letter: 6/4/2003	3738 SOUTH CICERO AVE. 3738 SOUTH CICERO	1/8 - 1/4S 1/8 - 1/4S	142 143	54 55
CITGO PETROLEUM CORP NFA/NFR Letter: 11/25/1997	3737 S. CICERO AVE.	1/8 - 1/4S	<i>1</i> 45	56
PASELLA, JOHN ROLLINS LEASING CORP. NFA/NFR Letter: 2/15/2000	3750 SOUTH CICERO AVE. 3800 SOUTH CICERO AVE	1/4 - 1/2S 1/4 - 1/2S	150 L54	69 72
MOBIL OIL CORP. W.E.S. ENTERPRISES INC. NFA/NFR Letter: 8/13/1997	3801 SOUTH CICERO AVE 3223 SOUTH KOLIN AVE.	1/4 - 1/2S 1/4 - 1/2ENE	L58 61	76 88
RNL CARRIERS SSCI JOINT VENTURE NFA/NFR Letter: 7/28/2000	4359 WEST 36TH STREET 4359 WEST 36TH ST.	1/4 - 1/2ESE 1/4 - 1/2ESE		90 90
GENUINE PARTS CO. NFA/NFR Letter: 7/8/1998	3900 SOUTH CICERO AVE.	1/4 - 1/28	69	92
DONGARY INVESTMENTS DONGARY INVESTMENTS INC NFA/NFR Letter: 7/12/1996 NFA/NFR Letter: 3/29/1994	4300 WEST 35TH ST. 4300 W 35TH PL	1/4 - 1/2E 1/4 - 1/2E	70 81	92 104

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Illinois State Fire Marshal's STC Facility List.

A review of the UST list, as provided by EDR, and dated 05/20/2008 has revealed that there are 16 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
JONES TRUCK LINES INC TURKS MOTOR EXPRESS INC SNAPPY CONVENIENCE CENTER #9 XTRA UBC	3311 S CICERO 3333 S CICERO AVE 3150 S CICERO 3600 S KOSTNER	0 - 1/8 0 - 1/8 1/8 - 1/4 N 1/8 - 1/4 SE	F20 E23 38 J48	28 31 49 66
Lower Elevation	Address	Dist / Dir	Map ID	Page
VIA TRUCKING DNJ TRANSPORTATION, INC. ROADCO TRANSPORTATION INC HOFF & HOFF LTD SIGNAL DELIVERY SER INC DENTON CARTAGE CO INC DAUM OVER-NITE EXPRESS INC WESTERN INDUSTRIES TKX COLD STORAGE TUXEDO JUNCTION M & S TRANSPORT INC CITGO PETROLEUM CORPORATION	3435 S CICERO AVE 3411 S. CICERO AVE. 3417 SOUTH CICERO AVENU 3475 S CICERO 3505 S CICERO AVE 3435 S CICERO AVE 3455 S CICERO AVE 3455 S CICERO AVE 3501 S CICERO 3534 KOSTNER AVE FOMER 3738 SOUTH CICERO AVENU 3738 S. CICERO AVENUE 3737 S. CICERO AVENUE	0 - 1/8 0 - 1/8 0 - 1/8 0 - 1/8 0 - 1/8 0 - 1/8 0 - 1/8 0 - 1/8 0 - 1/8 5 1/8 - 1/4E 1/8 - 1/4S 1/8 - 1/4S	B3 A6 A8 C10 D11 B14 16 G30 H34 I40 I44	7 10 12 15 16 20 21 39 44 51 55

ENG CONTROLS: Sites with Engineering Controls.

A review of the ENG CONTROLS list, as provided by EDR, and dated 07/14/2008 has revealed that there are 2 ENG CONTROLS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Dir Map ID	
CENTRAL SOYA, INC.	4421 WEST 31ST STREET	1/4 - 1/2NE	M56	73
DIMUCCI DEVELOPMENT	3001 SOUTH CICERO AVENU	1/4 - 1/2N	P73	94

INST CONTROL: Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

A review of the INST CONTROL list, as provided by EDR, and dated 07/14/2008 has revealed that there are 3 INST CONTROL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
CENTRAL SOYA, INC. DIMUCCI DEVELOPMENT	4421 WEST 31ST STREET 3001 SOUTH CICERO AVENU	1/4 - 1/2NE 1/4 - 1/2N	M56 P73	73 94
Lower Elevation	Address	Dist / Dir	Map ID	Page
COCA COLA USA	4301 WEST 36TH STREET	1/4 - 1/2 ESE	80	102

SRP: Illinois Environmental Protection Agency, Site Remediation Program Database

A review of the SRP list, as provided by EDR, and dated 07/14/2008 has revealed that there are 8 SRP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page	
BRIGHTLY GALVANIZED PRODUCTS,	3330 SOUTH CICERO AVENU	0 - 1/8	E17	22	
NATIONAL JOCKEY CLUB	3311 SOUTH CICERO AVENU		F21	29	
BEL-AIR DRIVE-IN THEATRE	3100 CICERO AVENUE	1/4 - 1/2 N	K52	71	
CENTRAL SOYA, INC.	4421 WEST 31ST STREET	1/4 - 1/2 NE	M56	<i>7</i> 3	
CICERO, TOWN OF	3010 SOUTH CICERO AVENU	1/4 - 1/2N	P72	93	
DIMUCCI DEVELOPMENT	3001 SOUTH CICERO AVENU	1/4 - 1/2 N	P73	94	
Lower Elevation	Address	Dist / Dir	Map ID	Page	
MOBIL OIL LUBE PLANT COCA COLA USA	3801 SOUTH CICERO AVENU 4301 WEST 36TH STREET	1/4 - 1/2S 1/4 - 1/2ESE	L57 80	75 102	

IMPDMENT: Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

A review of the IMPDMENT list, as provided by EDR, and dated 12/31/1980 has revealed that there is 1 IMPDMENT site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
CITIES SERVICE OIL CO		0 - 1/8 S	31	42

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the Manufactured Gas Plants list, as provided by EDR, has revealed that there are 3 Manufactured Gas Plants sites within approximately 1 mile of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
MOBIL OIL LUBE PLANT	3801 SOUTH CICERO AVENU	1/4 - 1/2S	L60	87
PEOPLES GAS AND LIGHT COMED-CRAWFORD STATION	4161 WEST 36TH STREET 3501 SOUTH PULASKI AVEN	1/2 - 1 E 1/2 - 1 E	83 86	106 118

EDR Historical Auto Stations: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

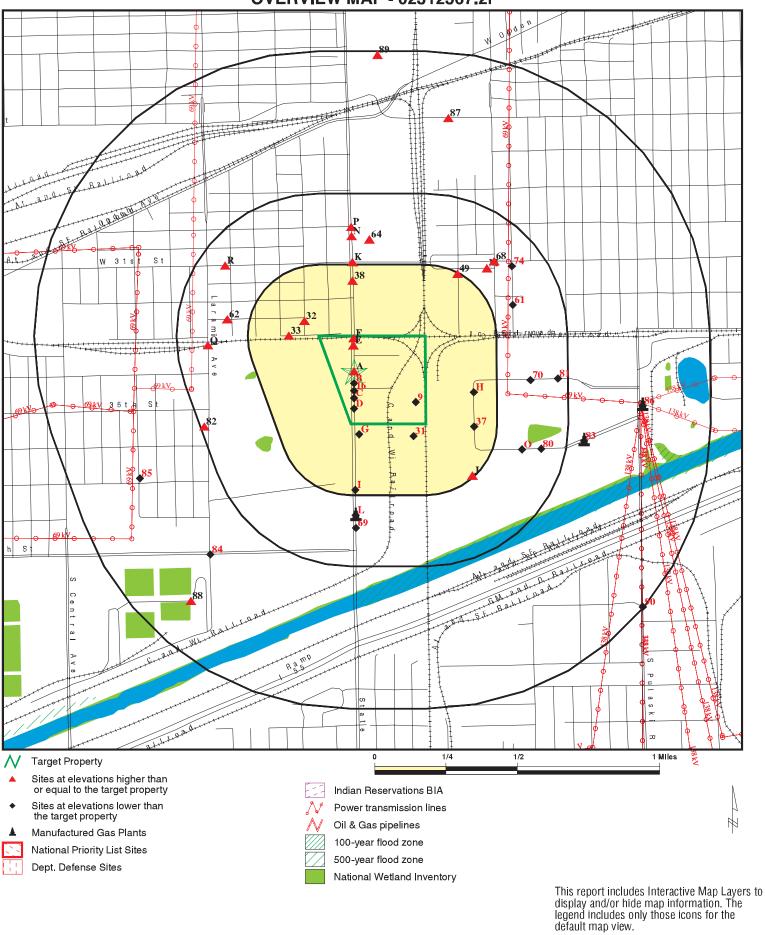
A review of the EDR Historical Auto Stations list, as provided by EDR, has revealed that there are 2 EDR Historical Auto Stations sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page	
GRAND SPAULDING GARAGE	3239 49 W GRAND AV	0 - 1/8 NW	32	44	
REINER JOHN	5031 33 BWAY	0 - 1/8 W	33	44	

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
PEOPLES GAS CRAWFORD STATION FORMER MGP 34TH & KEDZIE VACANT SITE CSX TRANSPORTATION INC CICERO TOWN OF 9756 SOUTH CICERO CICERO AVE / LEASED BY CICERO E SCHOOL DIST 99 OPEN DUMP ON 29TH & CICERO CICERO 31 LLC CICERO, TOWN OF CICERO CLEANERS	CERCLIS CERC-NFRAP UST UST FINDS, RCRA-CESQG ERNS ERNS FINDS, AIRS FINDS FINDS FINDS FINDS FINDS SRP

OVERVIEW MAP - 02312367.2r



CLIENT: K-Plus Environr CONTACT: Megan Tormey K-Plus Environmental, Inc. INQUIRY #: 02312367.2r

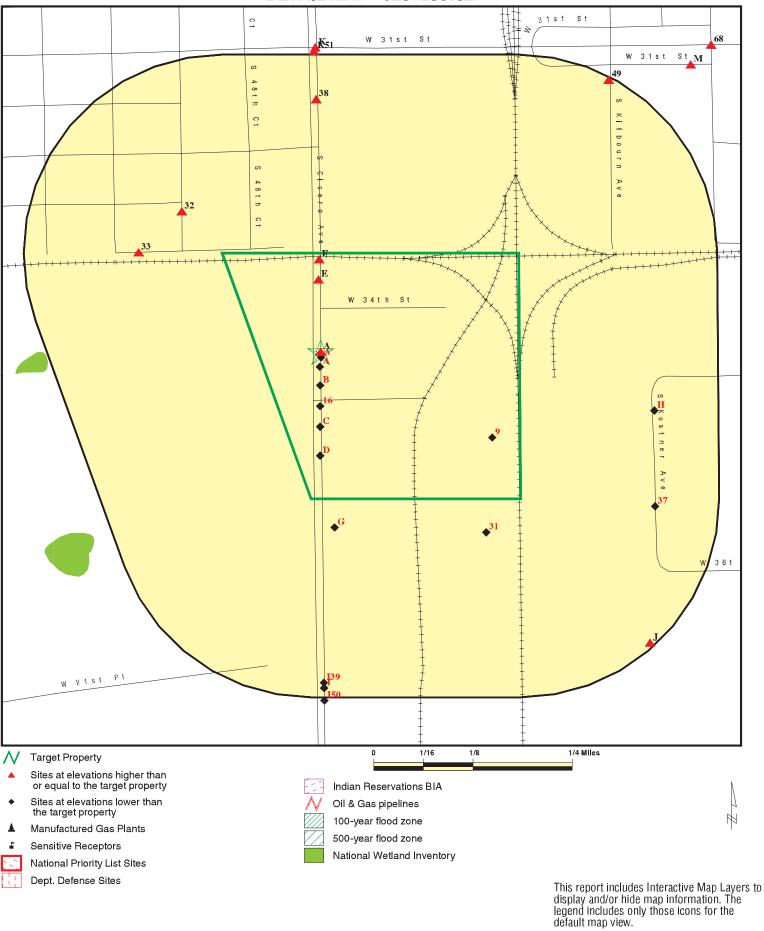
DATE:

SITE NAME: Cicero Grant ADDRESS: 3401 S. Cicero

Cicero IL 60804 LAT/LONG: 41.8311 / 87.7435

September 09, 2008 10:48 am

DETAIL MAP - 02312367.2r



SITE NAME: Cicero Grant
ADDRESS: 3401 S. Cicero
Cicero IL 60804
LAT/LONG: 41.8311 / 87.7435

CLIENT: K-Plus Environmental, Inc.
CONTACT: Megan Tormey
INQUIRY #: 02312367.2r
DATE: September 09, 2008 10:48 am

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL RECORDS								
NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-CESQG RCRA-NonGen US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA DEBRIS REGION 9 ODI MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS		1.000 1.000 1.000 1.000 TP 0.500 0.500 TP 1.000 0.250 0.250 0.250 0.500 TP TP TP TP TP 0.500 1.000 1.000 0.500 0.500 0.500 0.500 0.500 0.500 0.500 TP	0 0 0 R 0 0 R 0 0 0 3 2 4 0 0 R R R R R 0 0 0 0 0 0 0 0 0 R	0 0 0 R 0 0 R 0 0 0 3 0 3 0 0 R R R R O 0 0 0 0 0 0 0 0 0 R R R R	0 0 0 R 1 1 R 1 0 R R R R 0 0 R R R R R	000 R R R R 2 R R R R R R R R R R R R R	N N N N N N N N N N N N N N N N N N N	0 0 0 1 1 1 0 3 0 0 6 2 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
SCRD DRYCLEANERS	ne	0.500	0	0	0	NR	NR	0
STATE AND LOCAL RECOR	<u>09</u>	1.000	0	0	1	1	NR	2
CAT SWF/LF NPDES		1.000 1.000 0.500 TP	0 0 0 NR	0 0 0 NR	1 1 0 NR	1 3 NR NR	NR NR NR NR	4 0 0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UIC		TP	NR	NR	NR	NR	NR	0
IL NIPC		0.500	0	1	0	NR	NR	1
LUST	X	0.500	8	4	23	NR	NR	35
LUST TRUST		0.500	0	0	0	NR	NR	0
UST	X	0.250	10	6	NR	NR	NR	16
SPILLS		TP	NR	NR	NR	NR	NR	0
ENG CONTROLS		0.500	0	0	2	NR	NR	2
INST CONTROL		0.500	0	0	3	NR	NR	3
SRP		0.500	2	0	6	NR	NR	8
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMENT		0.500	1	0	0	NR	NR	1
BROWNFIELDS		0.500	0	0	0	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TRIBAL RECORDS								
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN ODI		0.500	0	Ō	Ö	NR	NR	Ö
INDIAN LUST		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
EDR PROPRIETARY RECOR	RDS							
Manufactured Gas Plants EDR Historical Auto Statio EDR Historical Cleaners	ns	1.000 0.250 0.250	0 2 0	0 0 0	1 NR NR	2 NR NR	NR NR NR	3 2 0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Property

Elevation Site Database(s) EPA ID Number

A1 GLEASON CRANE LUST S104530380
Target 3401 SOUTH CICERO N/A

Site 1 of 9 in cluster A

CICERO, IL 60804

Actual: LUST:

 598 ft.
 Incident Num:
 20000178

 IL EPA Id:
 0310515327

 Product:
 Gasoline, Deisel

 IEMA Date:
 2/1/2000

IEMA Date: 2/1/2000
Project Manager: Ransdell
Project Manager Phone: (217) 557-6938

Email: James.Ransdell@illinois.gov

PRP Name: Gleason Crane
PRP Contact: Phil Rice

PRP Address: 3401 South Cicero
PRP City,St,Zip: Cicero, IL 60804
PRP Phone: 7086567700
Site Classification: Not reported

Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 20 Report Received: 6/26/2002 45 Report Received: 6/26/2002 Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

A2 GLEASON CRANES, INC. UST U000856218
Target 3401 S. CICERO AVENUE N/A

Property CICERO, IL 60650

Site 2 of 9 in cluster A

Owner Address: Owner City,St,Zip:

Actual: UST: 598 ft. Facili

Facility ID: 2005723
Facility Type: None
Owner Name:
Owner Id:

Tank Number:

Tank Capacity:

10000

Tank Substance:

Last Used Date:

OSFM First Notify Date:

Tank Status:

Red Tag Issue Date:

Install Date:

11/1/1975

Not reported

11/1/1975

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

Not reported

Not reported

Not reported

Tank Number: 2
Tank Capacity: 10000
Tank Substance: Gasoline

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GLEASON CRANES, INC. (Continued)

U000856218

Last Used Date: 12/21/1998 OSFM First Notify Date: 3/21/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 1/1/1975 **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 3 Tank Capacity: 10000 Tank Substance: Gasoline Last Used Date: 12/21/1998 3/21/1986 OSFM First Notify Date: Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 1/1/1975 **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

В3 **VIA TRUCKING** UST U001133669 3435 S CICERO AVE N/A

2013915

None

< 1/8 1 ft.

Site 1 of 4 in cluster B

CICERO, IL 60650

UST: Relative: Facility ID: Lower

Facility Type: Actual: Owner Name: 597 ft. Owner Id: Owner Address: Owner City, St, Zip:

> Tank Number: Tank Capacity: 10000 Tank Substance: Diesel Fuel Not reported Last Used Date: 3/27/1986 **OSFM First Notify Date:** Tank Status: Removed Red Tag Issue Date: Not reported Not reported Install Date: **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported

> **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

2 Tank Number: Tank Capacity: 10000 Tank Substance: Gasoline Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

VIA TRUCKING (Continued) U001133669

Last Used Date: Not reported 5/1/1986 OSFM First Notify Date: Removed Tank Status: Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 3 Tank Capacity: 1000 Used Oil Tank Substance: Last Used Date: 12/1/1989 1/31/1990 OSFM First Notify Date: Tank Status: Removed Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

B4 M AND S TRANSPORT REFRIG SVC RCRA-SQG 1000823676
3435 S CICERO FINDS ILD984891721

3435 S CICERO < 1/8 CICERO, IL 60804

< 1/6 CICERO, IL 60604

1 ft.

Site 2 of 4 in cluster B

Relative: RCRA-SQG:

Lower Date form received by agency: 07/14/1992

Facility name: M AND S TRANSPORT REFRIG SVC

Actual: Facility address: 3435 S CICERO 597 ft. CICERO II 6066

EPA ID:

CICERO, IL 60650
EPA ID: ILD984891721
Mailing address: 1900 W 43RD ST

Contact: CHICAGO, IL 60609
Contact: MARSHALL SNELL
Contact address: 1900 W 43RD ST

CHICAGO, IL 60609

Contact country: US

Contact telephone: (312) 927-3440 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:

Owner/operator address:

EDR ID Number

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

M AND S TRANSPORT REFRIG SVC (Continued)

1000823676

Owner/operator country: Owner/operator telephone:

Legal status:

Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No

Off-site waste receiver: Commercial status unknown

No

Hazardous Waste Summary:

Used oil transporter:

Waste code: D000 Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008 Waste name: **LEAD**

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

A5 ROADCO TRANSPORTATION LUST \$106984509 3417 SOUTH CICERO AVENUE N/A

< 1/8 CICERO, IL 60804

1 ft.

Site 3 of 9 in cluster A

Relative: LUST:

Lower

Actual:

597 ft.

 Incident Num:
 20050820

 IL EPA Id:
 0310515401

 Product:
 Deisel

 IEMA Date:
 6/14/2005

 Project Manager:
 Putrich

Project Manager Phone: (217) 524-4827

Email: Steve.Putrich@illinois.gov

PRP Name:
PRP Contact:
PRP Address:
PRP City,St,Zip:
PRP Phone:
Not reported

Section 57.5(g) Letter: P.A.

Non LUST Determination Letter: Not reported 20 Report Received: 9/23/2005 45 Report Received: 9/23/2005 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 8/4/2006 NFR Date Recorded: 1/8/2007

2011601

Not reported

Commercial / Retail

A6 DNJ TRANSPORTATION, INC. 3411 S. CICERO AVE.

< 1/8 1 ft. **CICERO, IL 60804**

Site 4 of 9 in cluster A

Relative: UST:

Lower Fac

Actual: 597 ft. Facility ID:
Facility Type:
Owner Name:
Owner Id:
Owner Address:

Owner City, St, Zip:

Tank Number: Tank Capacity: 10000 Tank Substance: Diesel Fuel 12/1/1998 Last Used Date: 5/5/1986 OSFM First Notify Date: Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 1/1/1973 **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported

Self Service Permit Inspection Date:Not reported

Tank Number: 2
Tank Capacity: 10000
Tank Substance: Diesel Fuel

Self Service Permit Expire Date:

1107 11004440007

EDR ID Number

UST U001142037 N/A

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DNJ TRANSPORTATION, INC. (Continued)

U001142037

Last Used Date: 1/1/1984 5/5/1986 OSFM First Notify Date:

Abandoned in place Tank Status:

Red Tag Issue Date: Not reported Install Date: 1/1/1973 **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Α7 **WESTERN REMAC INDUSTRIES** RCRA-SQG 1004698384 **FINDS** ILR000106310

3419 S CICERO CICERO, IL 60804

Site 5 of 9 in cluster A

RCRA-SQG: Relative:

< 1/8

1 ft.

Date form received by agency: 06/01/2001 Lower

WESTERN REMAC INDUSTRIES Facility name:

Actual: Facility address: 3419 S CICERO 597 ft.

CICERO, IL 60804 EPA ID: ILR000106310 JAMES DEMSCHKE Contact: Contact address: 3419 S CICERO

CICERO. IL 60804

Contact country: US

Contact telephone: (708) 656-0910 Not reported Contact email:

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: Owner/operator address:

Owner/operator country: Not reported Owner/operator telephone:

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/0001 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown No Recycler of hazardous waste: Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WESTERN REMAC INDUSTRIES (Continued)

1004698384

U003668341

N/A

Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ROADCO TRANSPORTATION INC A8 3417 SOUTH CICERO AVENUE

< 1/8 **CICERO, IL 60804**

1 ft.

Site 6 of 9 in cluster A

Tank Number:

UST: Relative:

Lower

Facility ID: 2037541 Facility Type: Other Owner Name:

Actual: 597 ft. Owner Id: Owner Address: Owner City, St, Zip:

> Tank Number: Tank Capacity: 10000 Tank Substance: Diesel Fuel Last Used Date: 1/1/2002 OSFM First Notify Date: 11/9/1998 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 10/1/1987 **Green Tag Decal:** C000550 Green Tag Issue Date: 6/5/2001 **Green Tag Expire Date:** 12/31/2004

1

2

Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Capacity: Not reported Tank Substance: Unknown Last Used Date: Not reported

TC02312367.2r Page 12

Direction Distance

Elevation Site Database(s) EPA ID Number

ROADCO TRANSPORTATION INC (Continued)

U003668341

EDR ID Number

OSFM First Notify Date: Not reported **Tank Status:** Out of service Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** C000550 **Green Tag Issue Date:** 6/5/2001 **Green Tag Expire Date:** 12/31/2004 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 3

Tank Capacity: Not reported Tank Substance: Unknown Last Used Date: Not reported OSFM First Notify Date: Not reported Out of service Tank Status: Red Tag Issue Date: Not reported Install Date: Not reported C000550 **Green Tag Decal:** Green Tag Issue Date: 6/5/2001 **Green Tag Expire Date:** 12/31/2004 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number:

Tank Capacity: Not reported Tank Substance: Unknown Not reported Last Used Date: OSFM First Notify Date: Not reported **Tank Status:** Out of service Red Tag Issue Date: Not reported Install Date: Not reported C000550 **Green Tag Decal:** Green Tag Issue Date: 6/5/2001 **Green Tag Expire Date:** 12/31/2004 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 5

Tank Capacity: Not reported Tank Substance: Unknown Not reported Last Used Date: **OSFM First Notify Date:** Not reported **Tank Status:** Out of service Red Tag Issue Date: Not reported Install Date: Not reported Green Tag Decal: C000550 Green Tag Issue Date: 6/5/2001 **Green Tag Expire Date:** 12/31/2004 Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

9 **DISPOSAL SYSTEMS INC** 4600 W 34TH ST

FINDS 1000348969 RCRA-NonGen ILT180013401

< 1/8 **CICERO, IL 60804** 1 ft.

FINDS:

Other Pertinent Environmental Activity Identified at Site Relative:

Lower Actual:

595 ft.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

RCRA-NonGen:

Date form received by agency: 11/26/1980

Facility name: DISPOSAL SYSTEMS INC

Facility address: 4600 W 34TH ST

> **CICERO, IL 60650** ILT180013401

EPA ID: Mailing address: 4600 WEST 34TH ST

CICERO, IL 60650

Contact: HARRY HUIZENGA Contact address: 4600 WEST 34TH ST

CICERO, IL 60650

Contact country: US

(312) 242-3008 Contact telephone: Contact email: Not reported

EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary: Owner/operator name:

Owner/operator address: ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported

Owner/operator telephone:

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported

Owner/Op end date: Not reported Owner/operator name: NAME NOT REPORTED

Owner/operator address: ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported

Owner/operator telephone:

Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

DISPOSAL SYSTEMS INC (Continued)

1000348969

EDR ID Number

Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Violation Status: No violations found

C10 HOFF & HOFF LTD

3475 S CICERO < 1/8 CICERO, IL 60650

1 ft.

Site 1 of 2 in cluster C

Relative: UST:

Lower

Facility ID: 2001518
Facility Type: Other

Actual: Owner Name:
596 ft. Owner Id:
Owner Address:
Owner City, St, Zip:

Tank Number: 10000 Tank Capacity: Tank Substance: Diesel Fuel Not reported Last Used Date: 2/21/1986 OSFM First Notify Date: **Tank Status:** Removed Red Tag Issue Date: Not reported Install Date: Not reported Green Tag Decal: Not reported

Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date:Not reported
Self Service Permit Expire Date: Not reported

Tank Number: 15000 Tank Capacity: Gasoline Tank Substance: Last Used Date: Not reported **OSFM First Notify Date:** 2/21/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOFF & HOFF LTD (Continued)

U000856220

Tank Number: 3 2000 Tank Capacity: Tank Substance: Used Oil Last Used Date: 12/1/1973 **OSFM First Notify Date:** 10/16/1997

Tank Status: Exempt from registration

Red Tag Issue Date: Not reported Install Date: 1/1/1902 **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 4 Tank Capacity: 2000 Tank Substance: Used Oil Last Used Date: 12/1/1973 OSFM First Notify Date: 10/16/1997

Tank Status: **Exempt from registration**

Red Tag Issue Date: Not reported Install Date: 1/1/1902 **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

D11 SIGNAL DELIVERY SER INC

3505 S CICERO AVE

< 1/8 **CICERO, IL 60650**

1 ft.

Site 1 of 2 in cluster D

UST: Relative:

Lower Facility ID: 2012618 Facility Type: None

Actual: Owner Name: 596 ft. Owner Id: Owner Address: Owner City, St, Zip:

> Tank Number: 1 12000 Tank Capacity: Tank Substance: Diesel Fuel Not reported Last Used Date: 4/18/1986 OSFM First Notify Date:

Exempt from registration Tank Status:

Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

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UST

U000781881

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

SIGNAL DELIVERY SER INC (Continued)

U000781881

EDR ID Number

Tank Number: 10
Tank Capacity: 2000
Tank Substance: Not reported
Last Used Date: Not reported
OSFM First Notify Date: 4/18/1986

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:
Not reported

Tank Number: 11
Tank Capacity: 2000
Tank Substance: Used Oil
Last Used Date: Not reported
OSFM First Notify Date: 4/18/1986

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:
Not reported

Tank Number: 2
Tank Capacity: 12000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 4/18/1986

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:
Not reported

Tank Number: 3
Tank Capacity: 12000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 4/18/1986

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Not reported
Self Service Permit Inspection Date:Not reported

Distance

Elevation Site Database(s) EPA ID Number

SIGNAL DELIVERY SER INC (Continued)

U000781881

EDR ID Number

Self Service Permit Expire Date: Not reported

Tank Number: 4
Tank Capacity: 15000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 4/18/1986

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:
Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:
Not reported

Tank Number: 5
Tank Capacity: 15000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 4/18/1986

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Not reported

Tank Number: 6
Tank Capacity: 15000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 4/18/1986

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

Not reported

Not reported

Not reported

Tank Number: 7
Tank Capacity: 12000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 4/18/1986

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SIGNAL DELIVERY SER INC (Continued)

U000781881

EDR ID Number

Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 8 Tank Capacity: 2000 Tank Substance: Not reported Last Used Date: Not reported **OSFM First Notify Date:** 4/18/1986

Tank Status: **Exempt from registration**

Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:** Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 9 2000 Tank Capacity: Tank Substance: Not reported Last Used Date: Not reported OSFM First Notify Date: 4/18/1986

Tank Status: **Exempt from registration**

Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

D12 SIGNAL DELIVERY SERVICE

3505 SOUTH CICERO AVE.

< 1/8 1 ft.

Actual:

596 ft.

CICERO, IL 60804

Site 2 of 2 in cluster D LUST:

Relative:

Lower

Incident Num: 870385 IL EPA Id: 0310515141 Product: Deisel IEMA Date: 3/16/1987

NOT ASSIGNED Project Manager: Project Manager Phone: Not reported Email: Not reported PRP Name: Mobil Oil Corp. PRP Contact: Cliff Dumas PRP Address: P.O. Box 874 PRP City,St,Zip: Joliet, IL 60434-0874

PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: Not reported

LUST S104528118

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SIGNAL DELIVERY SERVICE (Continued)

S104528118

45 Report Received: Not reported Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

B13 LUST S104527282 ARTHUR E. NELSON CO.

3435 SOUTH CICERO AVE

N/A

< 1/8 **CICERO, IL 60804** 1 ft.

Site 3 of 4 in cluster B

LUST: Relative:

Lower Incident Num: 900208 IL EPA Id: 0310515211 Actual: Product: Deisel 597 ft. IEMA Date: 1/23/1990 Project Manager: Gaydosh Project Manager Phone: (217) 785-0231

Email: Jay.Gaydosh@illinois.gov

PRP Name: Arthur E. Nelson PRP Contact: Gordon Nelson PRP Address: 18036 Gottschalk Ave. PRP City,St,Zip: Homewood, IL 60430

PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported Section 57.5(g) Letter: Not reported NFA/NFR Letter: 2/22/2008 NFR Date Recorded: Not reported

B14 DENTON CARTAGE CO INC UST U001133650 3435 S CICERO AVE N/A

< 1/8 **CICERO, IL 60650**

1 ft.

597 ft.

Site 4 of 4 in cluster B

UST: Relative:

Facility ID: 2006190 Lower Facility Type: None Actual: Owner Name:

> Owner Id: Owner Address: Owner City,St,Zip:

> > Tank Number: Tank Capacity: 10000 Diesel Fuel Tank Substance: Last Used Date: Not reported **OSFM First Notify Date:** 3/27/1986 Currently in use Tank Status: Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DENTON CARTAGE CO INC (Continued)

U001133650

Green Tag Issue Date: Not reported Not reported **Green Tag Expire Date:** Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

C15 HOFF BROTHERS CARTAGE, INC. LUST S104521494 N/A

3475 SOUTH CICERO AVE

CICERO, IL 60804

< 1/8 1 ft.

Site 2 of 2 in cluster C

LUST: Relative:

Lower Incident Num: 970918 IL EPA Id: 0310515303 Actual: Product: Gasoline, Deisel 596 ft. IEMA Date: 5/23/1997 Project Manager: Charles

Project Manager Phone: (217) 782-6762 Email: Not reported

Hoff Brothers Cartage, Inc. PRP Name:

PRP Contact: Howard Hoff PRP Address: 7660 West 62nd Pl. PRP City,St,Zip: Summit, IL 60501 PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 20 Report Received: 7/21/1997 45 Report Received: 9/11/1997 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 4/20/1998 NFR Date Recorded: 9/21/1998

DAUM OVER-NITE EXPRESS INC 16

> 3455 S CICERO AVE **CICERO, IL 60650**

< 1/8 1 ft.

UST:

Facility ID: 2018017 Relative: Facility Type: Lower None

Green Tag Issue Date:

Owner Name: Actual: Owner Id: 596 ft. Owner Address: Owner City, St, Zip:

> Tank Number: 1 10000 Tank Capacity: Tank Substance: Diesel Fuel Last Used Date: Not reported **OSFM First Notify Date:** 4/15/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:**

Not reported Not reported

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U000856212

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DAUM OVER-NITE EXPRESS INC (Continued)

U000856212

SRP

S108282977

N/A

Green Tag Expire Date: Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 1000 Tank Capacity: Tank Substance: Used Oil Not reported Last Used Date: **OSFM First Notify Date:** 12/18/1989 Tank Status: Removed Not reported Red Tag Issue Date: Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

E17 **BRIGHTLY GALVANIZED PRODUCTS, INC.**

3330 SOUTH CICERO AVENUE

< 1/8 **CICERO, IL 60804**

1 ft.

Site 1 of 5 in cluster E

SRP: Relative:

IL EPA Id: 0310515010 Higher US EPA Id: ILD005126297

Actual: Longitude: -87.74470999999998 599 ft. Latitude: 41.832470000000001

> Contact Name: Laxman Alreja Contact Address: 625 Mills Road Contact Address2: Not reported Contact City, St, Zip: Joliet, IL 60433-Contact Phone: (815) 341-8469 Date Enrolled: 1/29/2007 Point Of Contact: Kurt Schlichting Consultant Company: RK & Associates, Inc. Consultant Address: 2 South 631 Route 59

Consultant Address2: Suite B

Consultant City, St, Zip: Warrenville, IL 60555-Consultant Phone: (630) 393-9000

Proj Mgr Assigned: Gross Sec. 4 Letter Date: Not reported NFR Recorded: Not reported Active: True

1.8600000000000001 Total Acres: No Further Remediation Letter Dt: Not reported

Remediation Applicant Co: Brightly Galvanized Products, Inc.

Remediation Applicant Title: Mr.

Remediation Applicant Name: Not reported Remediation Applicant Company: Not reported Not reported Remediation Applicant Address: Remediation Applicant Address 2: Not reported Remediation Applicant City, St, Zip: Not reported Illinois EPA: Not reported Site Name: Not reported NFR Letter: Not reported

Direction Distance Elevation

EDR ID Number EPA ID Number Site Database(s)

BRIGHTLY GALVANIZED PRODUCTS, INC. (Continued)

S108282977

NFR Letter Date Recorded: Not reported Not reported Site Type: Not reported Comprehensive/Focused: Institutional Controls: Not reported Barrier: Not reported Worker Caution: Not reported Not reported Acres:

BRIGHTLY GALVANIZED PROD E18

1000235024 FINDS RCRA-NonGen ILD005126297

3330 S CICERO AVE **CICERO, IL 60650**

< 1/8 1 ft.

Site 2 of 5 in cluster E

FINDS: Relative:

Other Pertinent Environmental Activity Identified at Site Higher

Actual: 599 ft.

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Direction Distance

Elevation Site Database(s) EPA ID Number

BRIGHTLY GALVANIZED PROD (Continued)

1000235024

EDR ID Number

RCRA-NonGen:

Date form received by agency: 03/01/2006

Facility name: BRIGHTLY GALVANIZED PROD

Facility address: 3330 S CICERO AVE

CICERO, IL 608044588

EPA ID: ILD005126297

Contact: CHARLES BRIGHTLY

Contact address: Not reported Not reported

Contact country: Not reported
Contact telephone: (773) 242-1541
Contact email: Not reported
EPA Region: 05

Land type: Private
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:
Owner/operator address:

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/1950 Owner/Op end date: Not reported

Owner/operator name: Owner/operator address:

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1950
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Distance

Elevation Site Database(s) EPA ID Number

BRIGHTLY GALVANIZED PROD (Continued)

1000235024

EDR ID Number

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats

Accumulated waste on-site: No Generated waste on-site: No

Historical Generators:

Date form received by agency: 03/01/2004

Facility name: BRIGHTLY GALVANIZED PROD Classification: Large Quantity Generator

Date form received by agency: 08/06/2002

Facility name: BRIGHTLY GALVANIZED PROD
Site name: BRIGHTLY GALVANIZED PRODUCTS

Classification: Large Quantity Generator

Date form received by agency: 03/01/2002

Facility name: BRIGHTLY GALVANIZED PROD Classification: Large Quantity Generator

Date form received by agency: 03/01/2000

Facility name: BRIGHTLY GALVANIZED PROD Classification: Large Quantity Generator

Date form received by agency: 03/01/1998

Facility name: BRIGHTLY GALVANIZED PROD Classification: Large Quantity Generator

Date form received by agency: 03/01/1996

Facility name: BRIGHTLY GALVANIZED PROD
Site name: BRIGHTLY GALVANIZED PRODUCTS

Classification: Large Quantity Generator

Date form received by agency: 03/01/1994

Facility name: BRIGHTLY GALVANIZED PROD
Site name: BRIGHTLY GALVANIZED PRODUCTS

Classification: Large Quantity Generator

Date form received by agency: 03/01/1992

Facility name: BRIGHTLY GALVANIZED PROD
Site name: BRIGHTLY GALVANIZED PRODUCTS

Classification: Large Quantity Generator

Date form received by agency: 07/10/1990

Facility name: BRIGHTLY GALVANIZED PROD

Direction Distance

Elevation Site Database(s) EPA ID Number

BRIGHTLY GALVANIZED PROD (Continued)

1000235024

EDR ID Number

Site name: BRIGHTLY GALVANIZED PRODUCTS

Classification: Large Quantity Generator

Date form received by agency: 08/15/1980

Facility name: BRIGHTLY GALVANIZED PROD
Site name: BRIGHTLY GALVANIZED PRODUCTS

Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: SR - 722.141(a)

Area of violation: Generators - Records/Reporting

Date violation determined: 05/13/2005
Date achieved compliance: 07/15/2005
Violation lead agency: State

Enforcement action: VIOLATION NOTICE (VN)

Enforcement action date: 06/01/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 07/17/2002
Date achieved compliance: 08/15/2002
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/30/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/13/2005

Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Generators - Records/Reporting

Date achieved compliance: 07/15/2005 Evaluation lead agency: State

Evaluation date: 07/17/2002

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/15/2002 Evaluation lead agency: EPA

Evaluation date: 01/26/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

E19 TURKS MOTOR EXPRESS INC

3333 S CICERO AVE CICERO, IL 60804

< 1/8 1 ft.

Site 3 of 5 in cluster E

Relative: FINDS:

Higher Other Pertinent Environmental Activity Identified at Site

Actual: 599 ft.

 $\label{eq:aces} \mbox{ACES (Illinois - Agency Compliance And Enforcement System) is the} \\$

Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

RCRA-CESQG:

Date form received by agency: 07/02/1997

Facility name: TURKS MOTOR EXPRESS INC

Facility address: 3333 S CICERO AVE

CICERO, IL 60804

EPA ID: ILR000040337
Contact: ROBERT TURK
Contact address: 3333 \$ CICERO AVE

CICERO, IL 60804

Contact country: US

Contact telephone: (708) 656-8282 Contact email: Not reported

EPA Region: 05

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary: Owner/operator name: Owner/operator address:

Owner/operator country:
Owner/operator telephone:

Legal status:

Owner/Operator Type:
Owner/Op start date:

Not reported

Private
Owner
Not reported

EDR ID Number

1004696197

ILR000040337

FINDS

RCRA-CESQG

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) **EPA ID Number**

TURKS MOTOR EXPRESS INC (Continued)

1004696197

EDR ID Number

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Not reported

Hazardous Waste Summary:

D001 Waste code:

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

JONES TRUCK LINES INC F20

3311 S CICERO **CICERO, IL 60650**

< 1/8 1 ft.

Site 1 of 3 in cluster F

Relative: Higher

UST:

Facility ID: Facility Type:

Actual: 600 ft.

Owner Name: Owner Id: Owner Address: Owner City,St,Zip:

10000 Diesel Fuel

2001277

None

Tank Number: Tank Capacity: Tank Substance: Not reported Last Used Date: 1/16/1986 **OSFM First Notify Date:** Removed Tank Status: Not reported Red Tag Issue Date: Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported U001142670

N/A

UST

Direction Distance

Elevation Site Database(s) **EPA ID Number**

JONES TRUCK LINES INC (Continued)

U001142670

EDR ID Number

Self Service Permit Expire Date: Not reported

Tank Number: 2 8000 Tank Capacity: Diesel Fuel Tank Substance: Not reported Last Used Date: OSFM First Notify Date: 1/16/1986 **Tank Status:** Removed Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 10000 Tank Capacity: Tank Substance: Diesel Fuel Last Used Date: Not reported 1/16/1986 **OSFM First Notify Date:** Tank Status: Removed Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

F21 **NATIONAL JOCKEY CLUB SRP** S104562034 3311 SOUTH CICERO AVENUE N/A

< 1/8 **CICERO, IL 60804** 1 ft.

Site 2 of 3 in cluster F

Relative: Higher

SRP:

IL EPA Id: 0310515335 US EPA Id: Not reported

Actual: 600 ft.

Longitude: -87.741159999999994 Latitude: 41.832369999999997 Contact Name: Michael Belletire

Contact Address: 3301 South Laramie Street

Contact Address2: Not reported Cicero, IL 60804-Contact City, St, Zip: Contact Phone: (773) 242-1121 Date Enrolled: 8/1/2000 Point Of Contact: Karl E. Meier, P.E. Consultant Company: Raymond-Beling, Inc. Consultant Address: 312 North Clark Street

Consultant Address2: **Suite 1100** Consultant City, St, Zip: Chicago, IL 60610-Consultant Phone: (312) 670-4790

Proj Mgr Assigned: Catlin Sec. 4 Letter Date: Not reported NFR Recorded: 5/24/2001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NATIONAL JOCKEY CLUB (Continued)

S104562034

N/A

Active: False Total Acres: 2.5

No Further Remediation Letter Dt: 5/10/2001

Remediation Applicant Co: National Jockey Club

Remediation Applicant Title: Mr.

Remediation Applicant Name: Mr. Michael Belletire Remediation Applicant Company: National Jockey Club Remediation Applicant Address: 3301 South Laramie Street

Remediation Applicant Address 2: Not reported Remediation Applicant City, St, Zip: Cicero, IL 60804-Illinois EPA: 0310515335

Site Name: National Jockey Club

NFR Letter: 05/10/2001 NFR Letter Date Recorded: 05/24/2001 Site Type: Residential Comprehensive/Focused: Focused Institutional Controls: Not reported Barrier: Not reported Worker Caution: False 2.50000 Acres:

F22 LUST S104527077 **JONES TRUCKING**

3311 SOUTH CICERO AVE < 1/8 **CICERO, IL 60804**

1 ft.

Site 3 of 3 in cluster F

LUST: Relative:

Incident Num: 900997 Higher IL EPA Id: 0310515179 Actual: Product: Deisel 600 ft. 4/17/1990 IEMA Date:

> NOT ASSIGNED Project Manager: Project Manager Phone: Not reported Email: Not reported PRP Name: Jones Trucking PRP Contact: Larry May

610 East Emma Ave. PRP Address: Springdale, AR 62764 PRP City,St,Zip:

PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

E23 **TURKS MOTOR EXPRESS INC**

3333 S CICERO AVE **CICERO, IL 60804**

< 1/8 1 ft.

Site 4 of 5 in cluster E

Relative: Higher

UST:

Facility ID: 2035757

Facility Type: **Private Institution**

Actual: 599 ft.

Owner Name: Owner Id: Owner Address: Owner City, St, Zip:

Tank Number: Tank Capacity: 10000 Tank Substance: Diesel Fuel Last Used Date: 3/1/1996 6/19/1997 OSFM First Notify Date: Tank Status: Removed Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported Not reported **Self Service Permit Expire Date:**

Tank Number: Tank Capacity: 10000 Tank Substance: Diesel Fuel Last Used Date: 3/1/1996 OSFM First Notify Date: 6/19/1997 **Tank Status:** Removed Red Tag Issue Date: Not reported Not reported Install Date: **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 2000 Tank Capacity: Used Oil Tank Substance: 12/1/1973 Last Used Date: OSFM First Notify Date: 10/2/1997

Tank Status: **Exempt from registration**

Red Tag Issue Date: Not reported Install Date: 1/1/1973 **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported UST

U003193669

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TURKS MOTOR EXPRESS INC (Continued)

U003193669

1006807202 ILR000117408

FINDS

RCRA-NonGen

Tank Number: Tank Capacity: 2000 Used Oil Tank Substance: Not reported Last Used Date: **OSFM First Notify Date:** 12/22/1997

Exempt from registration Tank Status:

Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

A24 **C&C PARTNERSHIP INC**

3435 S CICERO AVE-B

< 1/8 **CICERO, IL 60804**

1 ft.

Site 7 of 9 in cluster A

FINDS: Relative:

Other Pertinent Environmental Activity Identified at Site Lower

Actual: RCRAInfo is a national information system that supports the Resource 597 ft.

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport.

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

RCRA-NonGen:

Date form received by agency: 04/01/2006

C&C PARTNERSHIP INC Facility name: 3435 S CICERO AVE-B Facility address:

CICERO, IL 60804

EPA ID: ILR000117408 Contact: **ENV COORDINATOR**

Contact address: Not reported

Not reported

Not reported

Contact country: Not reported Contact telephone: (708) 878-1184 Contact email: Not reported

EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name:

Owner/operator address: Not reported Not reported

US

Owner/operator country:

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/1900

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

C&C PARTNERSHIP INC (Continued)

Owner/operator name: Owner/operator address:

Owner/operator country:

Owner/operator telephone:

Legal status:

Private Owner/Operator Type: Operator Owner/Op start date: 01/16/2003 Owner/Op end date: Not reported

Owner/operator name:

Owner/operator address: Not reported

Not reported

US

Owner/operator country:

Owner/operator telephone: Not reported

Legal status:

Private Owner/Operator Type: Owner Owner/Op start date: 01/01/1900 Owner/Op end date: Not reported

Owner/operator name: Owner/operator address:

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: 12/31/1980 Owner/Op end date: Not reported

Owner/operator name: Owner/operator address:

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private

Owner/Operator Type: Operator Owner/Op start date: 12/31/1980 Owner/Op end date: Not reported

Owner/operator name: Owner/operator address:

Owner/operator country: Owner/operator telephone:

Legal status:

Private Owner/Operator Type: Owner Owner/Op start date: 01/16/2003 Owner/Op end date: Not reported

US

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No 1006807202

EDR ID Number

Direction Distance Elevation

ion Site Database(s) EPA ID Number

C&C PARTNERSHIP INC (Continued)

1006807202

EDR ID Number

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats

Accumulated waste on-site: No Generated waste on-site: No

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats

Accumulated waste on-site: No Generated waste on-site: No

Historical Generators:

Date form received by agency: 03/01/2004

Facility name: C&C PARTNERSHIP INC Classification: Not a generator, verified

Date form received by agency: 01/16/2003

Facility name: C&C PARTNERSHIP INC Classification: Large Quantity Generator

Violation Status: No violations found

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

A25 DNJ TRANSPORTATION, INC. LUST S105155343 3411 SOUTH CICERO N/A

3411 SOUTH CICERO CICERO, IL 60804

< 1/8 1 ft.

Actual:

597 ft.

Site 8 of 9 in cluster A

Relative: LUST:

Lower

| Incident Num: 20011530 |
| IL EPA Id: 0310515346 |
| Product: Gasoline |
| IEMA Date: 9/13/2001 |
| Project Managers | Schwest-Leep

Project Manager: Schwartzkopf Project Manager Phone: (217) 557-8763

Email: Lizz.Schwartzkopf@illinois.gov PRP Name: DNJ Transportation, Inc.

PRP Contact: Job Tovo

PRP Address: 3411 South Cicero
PRP City,St,Zip: Cicero, IL 60804
PRP Phone: 7086526700
Site Classification: Not reported

Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 20 Report Received: 10/2/2001 45 Report Received: Not reported Section 57.5(g) Letter: Not reported NFA/NFR Letter: 10/1/2002 NFR Date Recorded: 3/14/2003

E26 TURKS MOTOR EXPRESS/RS MGT.

3333 SOUTH CICERO AVE.

< 1/8 CICERO, IL 60804

1 ft.

Site 5 of 5 in cluster E

Relative: LUST:

Higher Incident Num: 971827
IL EPA Id: 0310515305

Actual: Product: Deisel, Uset Oil
599 ft. IFMA Date: 9/26/1997

99 ft. IEMA Date: 9/26/1997 Project Manager: Kaiser

Project Manager Phone: (217) 524-4650
Email: Karl.Kaiser@illinois.gov
PRP Name: Turks Motor Express/RS Mgt.

PRP Contact: Robert Turk

PRP Address: 3333 South Cicero Ave.
PRP City,St,Zip: Cicero, IL 60804
PRP Phone: 7086568282
Site Classification: Not reported

Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 20 Report Received: 3/30/1998 45 Report Received: 3/30/1998 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 10/4/2000 NFR Date Recorded: 11/2/2000

TC02312367.2r Page 35

LUST S104528235

N/A

Direction Distance

Elevation Site **EPA ID Number** Database(s)

A27 DNJ TRANSPORTATION FINDS 1006807215 3411 S CICERO AVE RCRA-CESQG ILR000117598

CICERO, IL 60650 < 1/8

1 ft.

Site 9 of 9 in cluster A

FINDS: Relative:

Other Pertinent Environmental Activity Identified at Site Lower

Actual: ACES (Illinois - Agency Compliance And Enforcement System) is the 597 ft.

Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

RCRA-CESQG:

Date form received by agency: 01/17/2003

DNJ TRANSPORTATION Facility name: Facility address: 3411 S CICERO AVE

CICERO, IL 60650 ILR000117598

EPA ID: TODD GRZYMALSKI Contact: Contact address: 3411 S CICERO AVE

CICERO. IL 60650

US Contact country:

Contact telephone: (708) 652-6700 Not reported Contact email:

EPA Region: 05

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of

any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary: Owner/operator name: Owner/operator address:

> Owner/operator country: Owner/operator telephone:

Legal status:

Owner/Operator Type: Owner/Op start date:

US

Private Owner 01/17/2003 **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DNJ TRANSPORTATION (Continued)

1006807215

Owner/Op end date: Not reported

Owner/operator name: Owner/operator address:

Owner/operator country:

Owner/operator telephone:

Legal status:

Private Owner/Operator Type: Operator Owner/Op start date: 01/17/2003 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Violation Status: No violations found

G28 **WESTERN INDUSTRIES** South 3501 SOUTH CICERO AVE. < 1/8 **CICERO, IL 60804**

0.036 mi.

191 ft. Site 1 of 3 in cluster G

LUST: Relative:

Incident Num: 992430 Lower IL EPA Id: 0310515081

Actual: Product: Gasoline, Deisel, Uset Oil

595 ft. IEMA Date: 10/27/1999 Project Manager: Benanti

Project Manager Phone: (217) 524-4649 Email: Trent.Benanti@illinois.gov

PRP Name: Western Industries PRP Contact: **Gregory Longoria** 1740 Internationale Parkway PRP Address:

PRP City, St, Zip: Woodridge, IL 60517 PRP Phone: 6309727770 Site Classification: Not reported

Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported Not reported 20 Report Received: 45 Report Received: 3/2/2000 Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported LUST S104530012

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

WESTERN INDUSTRIES (Continued)

S104530012

EDR ID Number

NFR Date Recorded: Not reported

Incident Num: 992140 IL EPA Id: 0310515081

Product: Gasoline, Deisel, Uset Oil

IEMA Date: 9/15/1999
Project Manager: Benanti
Project Manager Phone: (217) 524-4649

Email: Trent.Benanti@illinois.gov
PRP Name: Western Industries
PRP Contact: Gregory Longoria

PRP Address: 1740 Internationale Parkway

PRP City,St,Zip: Woodridge, IL 60517 PRP Phone: 6309727770

Site Classification: Not reported Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 9/27/1999 45 Report Received: 11/2/1999 Section 57.5(g) Letter: Not reported NFR Date Recorded: Not reported Not reported

G29 HYDROSOL INC RCRA-NonGen 1000368048
South 3501 S CICERO AVE ILD005474523

< 1/8 0.036 mi.

191 ft. Site 2 of 3 in cluster G

CHICAGO, IL 60650

Relative: RCRA-NonGen:

Lower Date form received by agency: 08/04/1980

Facility name: HYDROSOL INC
Actual: Facility address: 3501 S CICERO AVE

595 ft. Solity address: 3501 S CICERO AVE

EPA ID: ILD005474523
Contact: EDWARD PISZYNSKI

Contact address: 3501 S CICERO AVE CHICAGO, IL 60650

Contact country: US

Contact telephone: (312) 656-2900 Contact email: Not reported

EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:
Owner/operator address:

Owner/operator country:
Owner/operator telephone:

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED

Not reported

Direction Distance

Elevation Site **EPA ID Number** Database(s)

HYDROSOL INC (Continued) 1000368048

Owner/operator address: ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

Not reported Owner/operator country: Owner/operator telephone:

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: Νo Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Unknown Furnace exemption: Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No

Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Violation Status: No violations found

G30 **WESTERN INDUSTRIES** RCRA-SQG 1000402544 South 3501 S CICERO **FINDS** ILD054342100

< 1/8 0.036 mi.

191 ft. Site 3 of 3 in cluster G

CICERO, IL 60804

RCRA-SQG: Relative:

Date form received by agency: 07/25/1988 Lower

WESTERN INDUSTRIES Facility name: 3501 S CICERO

Actual: Facility address: 595 ft.

CICERO, IL 60650 EPA ID: ILD054342100 Contact: JUDY MACKO

Contact address: 3501 S CICERO **CICERO, IL 60650**

Contact country: US

Contact telephone: (708) 656-0900 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary: Owner/operator name:

Owner/operator address:

UST

EDR ID Number

Map ID MAP FINDINGS Direction

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

WESTERN INDUSTRIES (Continued)

1000402544

Owner/operator country:

Owner/operator telephone:

Legal status:

Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

NAME NOT REPORTED Owner/operator name: Owner/operator address: ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

Not reported

Owner/operator country: Not reported Owner/operator telephone:

Legal status:

Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Off-site waste receiver: Commercial status unknown

No

Hazardous Waste Summary:

Used oil transporter:

Waste code: F001

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: Waste name:

TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Other Pertinent Environmental Activity Identified at Site

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

WESTERN INDUSTRIES (Continued)

1000402544

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

UST:

Facility ID: 2005935

Facility Type: Industrial / Manufacturing

Owner Name: Owner Id: Owner Address: Owner City,St,Zip:

Tank Number: Tank Capacity: 1000 Tank Substance: Gasoline Last Used Date: 12/22/1998 **OSFM First Notify Date:** 3/24/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 3/24/1956 **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 2 Tank Capacity: 4000 Tank Substance: Gasoline Last Used Date: 12/22/1998 **OSFM First Notify Date:** 3/24/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 3/24/1956 **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 3 4000 Tank Capacity: Tank Substance: Diesel Fuel 12/22/1998 Last Used Date: **OSFM First Notify Date:** 3/24/1986 **Tank Status:** Removed Red Tag Issue Date: Not reported Install Date: 3/24/1956 Green Tag Decal: Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WESTERN INDUSTRIES (Continued)

1000402544

Tank Number: 4 12000 Tank Capacity: Diesel Fuel Tank Substance: Last Used Date: 12/22/1998 **OSFM First Notify Date:** 3/24/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 3/24/1956 **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 5 10000 Tank Capacity: Tank Substance: Gasoline Last Used Date: 12/22/1998 OSFM First Notify Date: 3/24/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 3/24/1956 **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 6 Tank Capacity: 12000 Tank Substance: Used Oil Last Used Date: 12/22/1998 OSFM First Notify Date: 9/2/1999 Tank Status: Removed Not reported Red Tag Issue Date: Install Date: 3/24/1956 **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

31 CITIES SERVICE OIL CO IMPDMENT S105249060 South N/A

< 1/8 , IL 0.042 mi.

224 ft.

SIA: Relative:

0.0000000000 Area: Lower 0.0000000000 Perimeter:

Actual: County FIPS Code: 031 594 ft. Place Code: 14351

Type of Impoundment Facility: **INDUSTRIAL** SIA Number: 00120 # of impoundments at Site: 003

Distance Elevation Site

Database(s) EPA ID Number

CITIES SERVICE OIL CO (Continued)

S105249060

EDR ID Number

IEPA ID: 0

NPDES Permit #: Not reported SIC Code 2: 2992
Latitude: 414940
Longitude: 0874422
Date Facility Id'd and Inventoried: 41279

Land owner street address: 3737 S CICERO AVE
Land Owner City,St,Zip: CICERO, IL 60650
Operator of impoundment: Not reported
Operator address: Not reported

Operator City,St,Zip: 0
State Abbreviation: IL
County FIPS Code: 031
Place Code: 14351
Type of Impoundment Facility 2: INDUSTRIAL
SIA Number: 00120
Unique impoundment Number: 001

Purpose For Impoundment: TREATMENT Explanation For Above: SETTLING Age of Impoundment in Years: Unpoundment Currently In Use: 4 of years in Operation if In Use: 05

Unique Record # assigned by S. Schock: P1022 Last Year of Operation if Not in Use: 0000 Surface Area of all impoundments (acres): 000000 Surface Area of all impoundments (acres): 0000000 Average Influent (Gal/day) Into Impoundment: 000000000 Year of Record for above (influent) average: 0000 Average Effluent (gal/day) out of impoundment: 00000000 Year of record for above (effluent) average: 0000 000055000 Year of record for above average: Year of record for above average: 1972 Avg Effluent for all Impoundments at facility: 00000000 Year of Record for above Average: 0000 Bottom of Liner: NONE If Liner Type ?? Above, Thickness (inches): 000 Description of Liner Type If ?? Above:

Description of Liner Type If ?? Above:

If Agricultural Impoundment, Type of Livestock:

Not reported Not reported Not reported Pagricultural Impoundment, Average Daily # Livestock: 000000

Number of Monitoring Wells:

Frequency Of Groundwater Samplings:

Explanation Of GW Sampling if Other:

GW Quality Changes Detected:

Seepage Affected Drnk Water Wells Within 1 Mile:

Not reported

Not reported

Not reported

Not reported

UNKNOWN

Site Features: DL

Dun and Bradst # Identifying Facility Type 2: 096459268

Dun and Bradst # Identifying Operator Business 2: Not reported

Dun and Bradst # Identifying Facility Type 2: 096459268

Dun and Bradst # Identifying Operator Business 2: Not reported

SIC Code 2: 2992

Direction Distance

Elevation Site Database(s) **EPA ID Number**

32 **GRAND SPAULDING GARAGE EDR Historical Auto Stations** 1009103610 N/A

NW **3239 49 W GRAND AV** CHICAGO, IL

< 1/8 0.073 mi. 386 ft.

EDR Historical Auto Stations: Relative:

GRAND SPAULDING GARAGE Higher

Year: 1928

Actual: Type: **AUTOMOBILE GARAGES**

609 ft.

33 **REINER JOHN EDR Historical Auto Stations** 1009104476 N/A

West 5031 33 BWAY < 1/8 CHICAGO, IL

0.105 mi. 555 ft.

EDR Historical Auto Stations: Relative:

Name: REINER JOHN Higher

Year: 1928

Actual: **AUTOMOBILE GARAGES** Type:

610 ft.

UST

H34 **TKX COLD STORAGE**

3534 KOSTNER AVE FOMER SARA LEE FAC **East** 1/8-1/4 CHICAGO, IL 60632

0.168 mi.

888 ft. Site 1 of 3 in cluster H

UST: Relative: Facility ID:

2010301 Lower Facility Type: Other Actual: Owner Name:

595 ft. Owner Id: Owner Address: Owner City,St,Zip:

> Tank Number: 1 Tank Capacity: 2000 Not reported Tank Substance: 9/11/1992 Last Used Date: **OSFM First Notify Date:** 2/11/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 1/1/1973 **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported

Green Tag Expire Date: Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

2 Tank Number: Tank Capacity: 2000 Used Oil Tank Substance: Last Used Date: 9/11/1992 **OSFM First Notify Date:** 2/11/1986 **Tank Status:** Removed Red Tag Issue Date: Not reported **EDR ID Number**

U000865424

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TKX COLD STORAGE (Continued)

U000865424

EDR ID Number

Install Date: 1/1/1973 **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: Tank Capacity: 10000 Tank Substance: Diesel Fuel 9/11/1992 Last Used Date: **OSFM First Notify Date:** 2/11/1986 **Tank Status:** Removed Red Tag Issue Date: Not reported Install Date: 1/1/1973 Not reported **Green Tag Decal: Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 10000 Tank Capacity: Tank Substance: Diesel Fuel Last Used Date: 9/11/1992 OSFM First Notify Date: 2/11/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 1/1/1973 **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

H35 RCRA-SQG 1000823847 **SARA LEE CORP** ILD984901819 East 3534 S KOSTNER **FINDS**

1/8-1/4 CHICAGO, IL 60632

0.169 mi.

894 ft. Site 2 of 3 in cluster H

RCRA-SQG: Relative:

Date form received by agency: 08/10/1992 Lower

Facility name: SARA LEE CORP

Actual: Facility address: 595 ft.

3534 S KOSTNER CHICAGO, IL 60632

EPA ID: ILD984901819 Mailing address: 510 LAKE COOK RD DEERFIELD, IL 60015

GERRY DOHERTY

Contact: 510 LAKE COOK RD Contact address:

DEERFIELD, IL 60015

Contact country:

Contact telephone: (708) 405-0671 Contact email: Not reported

EPA Region: 05 Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site **EPA ID Number** Database(s)

SARA LEE CORP (Continued)

1000823847

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Not reported

Owner/Operator Summary:

Owner/operator name: Owner/operator address:

Owner/operator country: Owner/operator telephone:

Legal status:

Private Owner/Operator Type: Owner Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Unknown Mixed waste (haz. and radioactive): Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No

Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

D001 Waste code:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

Other Pertinent Environmental Activity Identified at Site

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste, RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

Direction Distance

Elevation Site Database(s) EPA ID Number

SARA LEE CORP (Continued)

1000823847

EDR ID Number

corrective action activities required under RCRA.

H36 SARA LEE BAKERY LUST S104524545
East 3535 SOUTH KOSTNER AVE. N/A

1/8-1/4 CHICAGO, IL 60632

0.169 mi.

894 ft. Site 3 of 3 in cluster H

Relative: LUST:

 Lower
 Incident Num:
 922615

 IL EPA Id:
 0316575039

 Actual:
 Product:
 Gasoline, Deisel

 595 ft.
 IEMA Date:
 9/17/1992

Project Manager:
Project Manager Phone:
Email:
PRP Name:
PRP Contact:

Lockart
Not reported
Sara Lee Bakery
George Johnson

PRP Address: 224 South Michigan Ave. Floor 11

PRP City,St,Zip: Chicago, IL 60604-2597

PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 20 Report Received: 9/30/1992 45 Report Received: 1/21/1993 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 6/28/1996 NFR Date Recorded: Not reported

 37
 DIAL CORP
 FINDS 1001116786

 East 3514 S KOSTNER AVE
 RCRA-NonGen ILR000028118

1/8-1/4 0.170 mi. 896 ft.

Relative: FINDS:

Lower Other Pertinent Environmental Activity Identified at Site

Actual: ACES (Illinois - Agency Compliance And Enforcement System) is the

596 ft. Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

RCRA-NonGen:

CHICAGO, IL 60632

Date form received by agency: 04/01/2006 Facility name: DIAL CORP

Facility address: 3514 S KOSTNER AVE

CHICAGO, IL 60632

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

DIAL CORP (Continued) 1001116786

EPA ID: ILR000028118

ENV COORDINATOR Contact:

Contact address: Not reported Not reported

Contact country: Not reported (773) 523-0044 Contact telephone: Contact email: Not reported

EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: Owner/operator address:

Owner/operator country: Owner/operator telephone:

Legal status:

Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name:

Owner/operator address: Not reported

Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner 01/01/1900 Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name:

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Operator Owner/Operator Type: 01/01/1900 Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIAL CORP (Continued) 1001116786

Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: **Batteries** Accumulated waste on-site: No Generated waste on-site: No

Waste type: Lamps Accumulated waste on-site: No Generated waste on-site: Nο

Waste type: Pesticides Accumulated waste on-site: No Generated waste on-site: No

Thermostats Waste type:

Accumulated waste on-site: No Generated waste on-site: No

Historical Generators:

Date form received by agency: 09/26/1996 Facility name: DIAL CORP

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

38 **SNAPPY CONVENIENCE CENTER #9** UST

North 3150 S CICERO 1/8-1/4 **CICERO, IL 60650**

0.194 mi. 1025 ft.

605 ft.

UST: Relative:

Facility ID: 2041255 Higher

Facility Type: Self-Service Station Actual: Owner Name:

> Owner Id: Owner Address: Owner City, St, Zip:

Tank Number: Tank Capacity: 15000 Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: 6/20/2003

U003865069

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

SNAPPY CONVENIENCE CENTER #9 (Continued)

U003865069

EDR ID Number

Tank Status: Currently in use
Red Tag Issue Date: Not reported
Install Date: 10/25/2002
Green Tag Decal: 1001011
Green Tag Issue Date: 11/16/2006
Green Tag Expire Date: 12/31/2009
Self Service Permit Inspection Date:11/16/2006
Self Service Permit Expire Date: 12/31/2009

2 Tank Number: Tank Capacity: 8000 Tank Substance: Gasoline Last Used Date: Not reported **OSFM First Notify Date:** 6/20/2003 Tank Status: Currently in use Red Tag Issue Date: Not reported 10/25/2002 Install Date: **Green Tag Decal:** 1001011 11/16/2006 Green Tag Issue Date: **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:11/16/2006 **Self Service Permit Expire Date:** 12/31/2009

Tank Number: 3 Tank Capacity: 6000 Tank Substance: Diesel Fuel Last Used Date: Not reported OSFM First Notify Date: 6/20/2003 Currently in use Tank Status: Red Tag Issue Date: Not reported Install Date: 10/25/2002 **Green Tag Decal:** 1001011 11/16/2006 Green Tag Issue Date: Green Tag Expire Date: 12/31/2009 Self Service Permit Inspection Date:11/16/2006 **Self Service Permit Expire Date:** 12/31/2009

I39 CITIES SERVICE OIL IL NIPC S100790081
South N/A

South 1/8-1/4

/8-1/4 CICERO, IL

0.232 mi.

1224 ft. Site 1 of 9 in cluster I

Relative: Lower

Actual: 590 ft.

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

I40TUXEDO JUNCTIONUSTU000782858South3738 SOUTH CICERO AVENUEN/A

1/8-1/4 STICKNEY, IL 60650

0.238 mi.

Actual:

1259 ft. Site 2 of 9 in cluster I

Relative: UST:

Lower Facility ID: 2013987

Facility Type: Self-Service Station
Owner Name:

590 ft. Owner Id: Owner Address:

Owner Address: Owner City,St,Zip:

Tank Number: Tank Capacity: 8000 Tank Substance: Diesel Fuel Last Used Date: Not reported 3/25/1986 OSFM First Notify Date: Tank Status: Currently in use Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** 1001121 **Green Tag Issue Date:** 12/31/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:12/31/2007 **Self Service Permit Expire Date:** 12/31/2009

Tank Number: 2 Tank Capacity: 6000 Tank Substance: Gasoline Last Used Date: Not reported **OSFM First Notify Date:** 3/25/1986 **Tank Status:** Currently in use Red Tag Issue Date: Not reported Not reported Install Date: **Green Tag Decal:** 1001121 Green Tag Issue Date: 12/31/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:12/31/2007 **Self Service Permit Expire Date:** 12/31/2009

Tank Number: 8300 Tank Capacity: Tank Substance: Diesel Fuel Last Used Date: Not reported OSFM First Notify Date: 3/25/1986 Tank Status: Currently in use Red Tag Issue Date: Not reported Install Date: Not reported Green Tag Decal: 1001121 **Green Tag Issue Date:** 12/31/2007 12/31/2009 **Green Tag Expire Date:** Self Service Permit Inspection Date:12/31/2007 **Self Service Permit Expire Date:** 12/31/2009

Direction Distance

Elevation Site Database(s) EPA ID Number

TUXEDO JUNCTION (Continued)

U000782858

EDR ID Number

Tank Number: 4 10000 Tank Capacity: Tank Substance: Gasoline Last Used Date: Not reported **OSFM First Notify Date:** 3/25/1986 Currently in use Tank Status: Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** 1001121 **Green Tag Issue Date:** 12/31/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:12/31/2007 **Self Service Permit Expire Date:** 12/31/2009

Tank Number: 5 1000 Tank Capacity: Tank Substance: Used Oil Last Used Date: 12/9/1998 OSFM First Notify Date: 3/25/1986 Tank Status: Moved Red Tag Issue Date: Not reported Not reported Install Date: **Green Tag Decal:** 1001121 Green Tag Issue Date: 12/31/2007 12/31/2009 **Green Tag Expire Date:** Self Service Permit Inspection Date:12/31/2007 **Self Service Permit Expire Date:** 12/31/2009

Tank Number: 6 Tank Capacity: 10000 Tank Substance: Diesel Fuel Last Used Date: 12/9/1998 3/25/1986 OSFM First Notify Date: Tank Status: Moved Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** 1001121 **Green Tag Issue Date:** 12/31/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:12/31/2007 **Self Service Permit Expire Date:** 12/31/2009

Tank Number: 7
Tank Capacity: 5000
Tank Substance: Diesel Fuel
Last Used Date: 1/1/1981
OSFM First Notify Date: 3/25/1986

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Issue Date:

Green Tag Expire Date:

12/31/2009

Self Service Permit Inspection Date:12/31/2007

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

TUXEDO JUNCTION (Continued) U000782858

Self Service Permit Expire Date: 12/31/2009

Tank Number: 8 Tank Capacity: 10000 Tank Substance: Diesel Fuel Last Used Date: Not reported OSFM First Notify Date: 3/25/1986

Tank Status: Exempt from registration

Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** 1001121 **Green Tag Issue Date:** 12/31/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:12/31/2007 **Self Service Permit Expire Date:** 12/31/2009

I41 TUXEDO JUNCTION FINDS 1000462629 South **3738 S CICERO AVE** RCRA-NonGen ILD984807784 1/8-1/4 STICKNEY, IL 60402

0.238 mi.

1259 ft. Site 3 of 9 in cluster I

FINDS: Relative:

Other Pertinent Environmental Activity Identified at Site Lower

Actual: RCRAInfo is a national information system that supports the Resource 590 ft.

Conservation and Recovery Act (RCRA) program through the tracking of

events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

RCRA-NonGen:

Contact:

Date form received by agency: 11/20/1990

TUXEDO JUNCTION Facility name: Facility address: 3738 S CICERO AVE

STICKNEY, IL 60402

EPA ID: ILD984807784 Mailing address: 7665 LAWNDALE SUMMIT, IL 60501

ROBERT DAVIS 7665 LAWNDALE Contact address: SUMMIT, IL 60501

Contact country: US

Contact telephone: (708) 594-7700 Contact email: Not reported

EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TUXEDO JUNCTION (Continued)

1000462629

S103690321

N/A

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Violation Status: No violations found

142 **TUXEDO JUNCTION** LUST South 3738 SOUTH CICERO AVE.

960919

1/8-1/4 0.238 mi.

1259 ft. Site 4 of 9 in cluster I

STICKNEY, IL 60402

LUST: Relative:

Incident Num: Lower

IL EPA Id: 0313005011 Actual: Product: Gasoline, Deisel 590 ft. IEMA Date: 5/28/1996 Project Manager: Malcom

Project Manager Phone: (217) 524-9140

Email: James.Malcom@illinois.gov

PRP Name: Tuxedo Junction PRP Contact: Robert Allen

PRP Address: 8695 Archer Rd., Unit #6 PRP City,St,Zip: Willow Springs, IL 60480

PRP Phone: 7088391020 Site Classification: HIGH Section 57.5(g) Letter: 732 Not reported Non LUST Determination Letter: 20 Report Received: 4/9/1999 4/9/1999 45 Report Received: Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

143 M & S TRANSPORT CO. LUST S104529829 South **3738 SOUTH CICERO** N/A

1/8-1/4 0.238 mi.

1259 ft. Site 5 of 9 in cluster I

CICERO, IL 60804

LUST: Relative:

Lower Actual:

590 ft.

Incident Num: 991459 IL EPA Id: 0310515323 Product: Uset Oil IEMA Date: 6/17/1999 Project Manager: Malcom

Project Manager Phone: (217) 524-9140

Email: James.Malcom@illinois.gov PRP Name: M & S Transport Co. PRP Contact: Ronald Caccavallo PRP Address: 3738 South Cicero PRP City,St,Zip: Cicero, IL 60650 PRP Phone: 7088635400

Site Classification: HIGH Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 20 Report Received: 7/29/1999 45 Report Received: 8/17/1999 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 6/4/2003 NFR Date Recorded: 11/12/2003

M & S TRANSPORT INC UST U003668769 144 South 3738 S. CICERO AVENUE

1/8-1/4 0.238 mi.

590 ft.

1259 ft. Site 6 of 9 in cluster I

UST: Relative:

Facility ID: 2038998 Lower

Facility Type: Commercial / Retail Actual: Owner Name:

> Owner Id: Owner Address: Owner City, St, Zip:

STICKNEY, IL 60804

Tank Number: Tank Capacity: 1000 Used Oil Tank Substance: 12/9/1998 Last Used Date: 3/25/1986 **OSFM First Notify Date:** Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 7/7/1975 **Green Tag Decal:** 1007031 **Green Tag Issue Date:** 7/20/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:Not reported Not reported **Self Service Permit Expire Date:**

Tank Number: 2 10000 Tank Capacity: Tank Substance: Diesel Fuel N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M & S TRANSPORT INC (Continued)

U003668769

60650CTGPT37

FINDS

LUST

TRIS

Last Used Date: 12/9/1998 OSFM First Notify Date: 3/25/1986 Currently in use Tank Status: Red Tag Issue Date: Not reported Install Date: 10/9/1981 **Green Tag Decal:** 1007031 Green Tag Issue Date: 7/20/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

145 **CITGO PETROLEUM CORP** RCRA-SQG 1000236080

South 3737 S. CICERO AVE. 1/8-1/4 **CICERO, IL 60804** 0.240 mi.

Site 7 of 9 in cluster I 1269 ft.

RCRA-SQG: Relative:

Date form received by agency: 03/06/1992 Lower

CITGO PETROLEUM CORP Facility name:

Actual: Facility address: 3737 S CICERO AVE 590 ft.

CICERO, IL 60650

EPA ID: ILD096459268 LARRY LABAK Contact: Contact address: 3737 S CICERO AVE

CICERO. IL 60650

Contact country: US

Contact telephone: (708) 780-5914 Not reported Contact email:

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Not reported

Owner/Operator Summary:

Owner/operator name: Owner/operator address:

Owner/operator country: Owner/operator telephone:

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown No Recycler of hazardous waste: Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

CITGO PETROLEUM CORP (Continued)

1000236080

Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D000 Waste name: Not Defined

Waste code: D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D005 Waste name: **BARIUM**

Waste code: D008 Waste name: **LEAD**

Waste code: F003

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

Not reported

AFS (Aerometric Information Retrieval System (AIRS) Facility

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

CITGO PETROLEUM CORP (Continued)

1000236080

EDR ID Number

Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

LUST:

| Incident Num: 901018 |
| IL EPA Id: 0310515011 |
| Product: Fuel Oil |
| IEMA Date: 4/18/1990 |
| Project Manager: Lowder |
| Project Manager Phone: (217) 785 57

Project Manager Phone: (217) 785-5734

Email: Mike.Lowder@illinois.gov

PRP Name: Citgo Petroleum PRP Contact: Chuck Stark

PRP Address: 3737 South Cicero Ave.
PRP City,St,Zip: Cicero, IL 60650
PRP Phone: Not reported
Site Classification: Not reported

Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: 5/17/1990 45 Report Received: 4/12/1993 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 11/25/1997 NFR Date Recorded: 2/25/1998

 Incident Num:
 891714

 IL EPA Id:
 0310515011

 Product:
 Gasoline

 IEMA Date:
 9/7/1989

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITGO PETROLEUM CORP (Continued)

1000236080

UST U000856209

N/A

Project Manager: Lowder

Project Manager Phone: (217) 785-5734

Email: Mike.Lowder@illinois.gov

PRP Name: Citgo Petroleum PRP Contact: Chuck Stark

3737 South Cicero Ave. PRP Address: PRP City,St,Zip: Chicago, IL 60650 PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: 10/1/1989 45 Report Received: 8/23/1993 Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

CITGO PETROLEUM CORPORATION

3737 S. CICERO AVENUE South 1/8-1/4 **CICERO, IL 60650**

0.240 mi.

Relative:

146

1269 ft. Site 8 of 9 in cluster I

UST:

Facility ID: 2009616 Lower

Facility Type: Industrial / Manufacturing Actual: Owner Name: 590 ft.

> Owner Address: Owner City,St,Zip:

Owner Id:

Tank Number: 2000 Tank Capacity: Tank Substance: Gasoline Last Used Date: Not reported **OSFM First Notify Date:** 5/2/1986 **Tank Status:** Removed Red Tag Issue Date: Not reported Install Date: 1/1/1978 1007054 **Green Tag Decal: Green Tag Issue Date:** 12/11/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 10 2000 Tank Capacity: Tank Substance: Lube Oil Not reported Last Used Date: **OSFM First Notify Date:** 10/3/1988 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 1/1/1966 **Green Tag Decal:** 1007054 Green Tag Issue Date: 12/11/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITGO PETROLEUM CORPORATION (Continued)

U000856209

EDR ID Number

Self Service Permit Expire Date: Not reported

Tank Number: 11 2000 Tank Capacity: Lube Oil Tank Substance: Not reported Last Used Date: 10/3/1988 OSFM First Notify Date: **Tank Status:** Removed Red Tag Issue Date: Not reported Install Date: 1/1/1966 **Green Tag Decal:** 1007054 **Green Tag Issue Date:** 12/11/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 12 2000 Tank Capacity: Tank Substance: Lube Oil Last Used Date: 12/1/1974 10/3/1988 **OSFM First Notify Date:** Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 1/1/1966 **Green Tag Decal:** 1007054 Green Tag Issue Date: 12/11/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported

Tank Number: 13
Tank Capacity: 2000
Tank Substance: Diesel Fuel
Last Used Date: 12/1/1970
OSFM First Notify Date: 10/3/1988

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:
1/1/1956
Green Tag Decal:
Green Tag Issue Date:
12/11/2007
Green Tag Expire Date:
12/31/2009
Self Service Permit Inspection Date:Not reported
Self Service Permit Expire Date:
Not reported

Tank Number: 14
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 12/1/1966
OSFM First Notify Date: 10/3/1988

Tank Status: Exempt from registration

Red Tag Issue Date: Not reported Install Date: 1/1/1951

Green Tag Decal: 1007054

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITGO PETROLEUM CORPORATION (Continued)

U000856209

Green Tag Issue Date: 12/11/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 15 4000 Tank Capacity: Tank Substance: Gasoline Last Used Date: 12/1/1966 **OSFM First Notify Date:** 10/3/1988

Tank Status: **Exempt from registration**

Red Tag Issue Date: Not reported Install Date: 1/1/1951 **Green Tag Decal:** 1007054 12/11/2007 **Green Tag Issue Date: Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 16 Tank Capacity: 2000 Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: 7/17/1989 Tank Status: Currently in use Red Tag Issue Date: Not reported 9/1/1989 Install Date: **Green Tag Decal:** 1007054 Green Tag Issue Date: 12/11/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 17 Tank Capacity: 1000 Tank Substance: Diesel Fuel Last Used Date: Not reported OSFM First Notify Date: 7/17/1989 Currently in use **Tank Status:** Red Tag Issue Date: Not reported Install Date: 9/1/1989 **Green Tag Decal:** 1007054 **Green Tag Issue Date:** 12/11/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 18 2500 Tank Capacity: Tank Substance: Diesel Fuel Last Used Date: 6/1/1960 OSFM First Notify Date: 7/7/1990

Tank Status: **Exempt from registration**

Direction Distance

Elevation Site Database(s) EPA ID Number

CITGO PETROLEUM CORPORATION (Continued)

U000856209

EDR ID Number

Red Tag Issue Date:
Install Date:
1/1/1955
Green Tag Decal:
Green Tag Issue Date:
12/11/2007
Green Tag Expire Date:
12/31/2009
Self Service Permit Inspection Date:Not reported
Self Service Permit Expire Date:
Not reported

Tank Number: 19
Tank Capacity: 2500
Tank Substance: Gasoline
Last Used Date: 6/1/1960
OSFM First Notify Date: 7/7/1990

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:
Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:
Not reported
1/1/1955
1007054
12/11/2007
12/31/2009
Self Service Permit Inspection Date:
Not reported
Not reported

Tank Number: Tank Capacity: 2000 Tank Substance: Gasoline Last Used Date: Not reported **OSFM First Notify Date:** 5/2/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 1/1/1978 **Green Tag Decal:** 1007054 **Green Tag Issue Date:** 12/11/2007 12/31/2009 **Green Tag Expire Date:** Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 20
Tank Capacity: 2500
Tank Substance: Gasoline
Last Used Date: 6/1/1960
OSFM First Notify Date: 7/7/1990

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:
1/1/1955
Green Tag Decal:
Green Tag Issue Date:
12/11/2007
Green Tag Expire Date:
12/31/2009
Self Service Permit Inspection Date:Not reported
Self Service Permit Expire Date:
Not reported

Tank Number: 21
Tank Capacity: 2500
Tank Substance: Gasoline

Direction Distance

Elevation Site Database(s) EPA ID Number

CITGO PETROLEUM CORPORATION (Continued)

U000856209

EDR ID Number

Last Used Date: Not reported OSFM First Notify Date: 7/7/1990

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:
Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:
Not reported
1/1/1955
1007054
12/11/2007
12/31/2009
Self Service Permit Inspection Date:
Not reported
Not reported

Tank Number: 3 Tank Capacity: 2000 Tank Substance: Gasoline Last Used Date: Not reported 5/2/1986 OSFM First Notify Date: Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 1/1/1971 **Green Tag Decal:** 1007054 **Green Tag Issue Date:** 12/11/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: Tank Capacity: 2000 Tank Substance: Used Oil Last Used Date: Not reported OSFM First Notify Date: 5/2/1986 **Tank Status:** Removed Red Tag Issue Date: Not reported Install Date: 1/1/1972 **Green Tag Decal:** 1007054 Green Tag Issue Date: 12/11/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 5 2000 Tank Capacity: Tank Substance: Used Oil Last Used Date: Not reported OSFM First Notify Date: 5/2/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 1/1/1953 **Green Tag Decal:** 1007054 Green Tag Issue Date: 12/11/2007 12/31/2009 **Green Tag Expire Date:** Self Service Permit Inspection Date:Not reported Not reported **Self Service Permit Expire Date:**

Direction Distance

Elevation Site Database(s) EPA ID Number

CITGO PETROLEUM CORPORATION (Continued)

U000856209

EDR ID Number

Tank Number: Tank Capacity: 2000 Tank Substance: Diesel Fuel Last Used Date: Not reported **OSFM First Notify Date:** 5/2/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** 1007054 **Green Tag Issue Date:** 12/11/2007 12/31/2009 **Green Tag Expire Date:** Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 8 2000 Tank Capacity: Tank Substance: Lube Oil Last Used Date: Not reported 10/3/1988 OSFM First Notify Date: Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 1/1/1971 **Green Tag Decal:** 1007054 **Green Tag Issue Date:** 12/11/2007 **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Tank Number: 9 Tank Capacity: 2000 Tank Substance: Lube Oil Not reported Last Used Date: 10/3/1988 OSFM First Notify Date: Tank Status: Removed Not reported Red Tag Issue Date: Install Date: 1/1/1971 **Green Tag Decal:** 1007054 12/11/2007 Green Tag Issue Date: **Green Tag Expire Date:** 12/31/2009 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

BRIDGE TERMINAL TRANSPORT INC

SE 3600 S KOSTNER 1/8-1/4 CHICAGO, IL 60632

0.244 mi.

J47

1287 ft. Site 1 of 2 in cluster J

Relative: RCRA-SQG:

Higher Date form received by agency: 10/24/2007

Facility name: BRIDGE TERMINAL TRANSPORT

Actual: Facility address: 3600 S KOSTNER
598 ft. CHICAGO II 60632

CHICAGO, IL 60632 ILD984813535

EPA ID: ILD984813535
Contact: VINCENT BUONASSI
Contact address: 3600 S KOSTNER

RCRA-SQG 1000463084

ILD984813535

FINDS

Direction Distance

Elevation Site Database(s) EPA ID Number

BRIDGE TERMINAL TRANSPORT INC (Continued)

1000463084

EDR ID Number

CHICAGO, IL 60632

Contact country: US

Contact telephone: (773) 523-6870 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:
Owner/operator address:
Not reported
Not reported
Owner/operator country:
Owner/operator telephone:
Not reported
Not reported

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No

Used oil fuel marketer to burner:
Used oil Specification marketer:
Used oil transfer facility:
Used oil transporter:
No

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 02/01/1991

Facility name: BRIDGE TERMINAL TRANSPORT

Site name: XTRA CORP

Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRIDGE TERMINAL TRANSPORT INC (Continued)

1000463084

N/A

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

Other Pertinent Environmental Activity Identified at Site

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

XTRA UBC UST U003152260

2022333

None

3600 S KOSTNER SF 1/8-1/4 CHICAGO, IL 60632

0.244 mi.

J48

1287 ft. Site 2 of 2 in cluster J

Relative: Higher

UST: Facility ID:

Facility Type: Actual: Owner Name: 598 ft. Owner Id:

Owner Address: Owner City,St,Zip:

Tank Number: 1000 Tank Capacity: Tank Substance: Gasoline Not reported Last Used Date: **OSFM First Notify Date:** 5/7/1986

Exempt from registration Tank Status:

Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported

Tank Number: 2 4000 Tank Capacity: Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: 5/7/1986

Exempt from registration Tank Status:

Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

XTRA UBC (Continued) U003152260

Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

DAVID ARCHITECTURAL METALS INC 49

RCRA-NonGen 1006930420

ILR000122879

NNE 3100 S KILBORN 1/8-1/4 CHICAGO, IL 60623

0.246 mi. 1300 ft.

RCRA-NonGen: Relative:

Date form received by agency: 04/01/2006 Higher

DAVID ARCHITECTURAL METALS INC Facility name:

Actual: Facility address: 3100 S KILBORN 602 ft. CHICAGO, IL 60623

EPA ID: ILR000122879

Contact: **ENV COORDINATOR**

Contact address: Not reported

Not reported

Not reported

Contact country: Not reported Contact telephone: (773) 376-3200 Contact email: Not reported

EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: Owner/operator address:

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/31/1980 Owner/Op end date: Not reported

Owner/operator name: Owner/operator address:

US Owner/operator country:

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 12/31/1980

Owner/operator name: Owner/operator address:

Owner/Op end date:

Owner/operator country: Not reported Owner/operator telephone:

Legal status:

Private Owner/Operator Type: Operator Owner/Op start date: 07/29/2003 Owner/Op end date: Not reported

Owner/operator name:

Direction Distance Elevation

Site Database(s) EPA ID Number

DAVID ARCHITECTURAL METALS INC (Continued)

1006930420

EDR ID Number

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Owner/operator name: Owner/operator address:

Owner/operator country: Not reported

Owner/operator telephone:

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/29/2003

Owner/Op end date: Not reported

Owner/operator name:

Owner/operator address:

Not reported
Not reported
Owner/operator country:

US

Owner/Operator Type:
Owner/Op start date:

Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Direction Distance

Elevation Site Database(s) EPA ID Number

DAVID ARCHITECTURAL METALS INC (Continued)

1006930420

EDR ID Number

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats

Accumulated waste on-site: No Generated waste on-site: No

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats

Accumulated waste on-site: No Generated waste on-site: No

Historical Generators:

Date form received by agency: 03/01/2004

Facility name: DAVID ARCHITECTURAL METALS INC Site name: DAVID ARCHITECTURAL METALS

Classification: Not a generator, verified

Date form received by agency: 07/29/2003

Facility name: DAVID ARCHITECTURAL METALS INC

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

 I50
 PASELLA, JOHN
 LUST
 \$103293044

 South
 3750 SOUTH CICERO AVE.
 N/A

1/4-1/2 STICKNEY, IL 60402

0.254 mi.

Actual:

590 ft.

1342 ft. Site 9 of 9 in cluster I

Relative: LUST:

Lower Incident Num: 960986 IL EPA Id: 03130050

 IL EPA Id:
 0313005026

 Product:
 Deisel

 IEMA Date:
 6/5/1996

Project Manager:
Project Manager Phone:
Not reported
Email:
PRP Name:
PRP Contact:
PRP Address:
PRP City,St,Zip:
NOT ASSIGNED
Not reported
Not reported
Anthony Pasella
PRP Address:
3756 South Cicero Ave.
PRP City,St,Zip:
Cicero, IL 60650

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PASELLA, JOHN (Continued) S103293044

PRP Phone: Not reported Not reported Site Classification:

Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 20 Report Received: Not reported Not reported 45 Report Received: Not reported Section 57.5(g) Letter: NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

K51 **BP PRODUCTS NORTH AMERICA #18878** LUST S104523279 N/A

North 3100 SOUTH CICERO AVE 1/4-1/2 **CICERO, IL 60804**

0.255 mi.

1345 ft. Site 1 of 3 in cluster K

Relative:

LUST:

Higher

Incident Num: 20031037 IL EPA Id: 0316295038

Actual: 606 ft.

Unleaded Gas, Other Petro Product:

IEMA Date: 7/15/2003 Project Manager: Bloome Project Manager Phone: (217) 524-1288

Email: Clayton.Bloome@illinois.gov PRP Name: BP Products North America, Inc.

PRP Contact: Harold Primack

PRP Address: 28100 Torch Parkway, 2S PRP City,St,Zip: Warrenville, IL 60555

PRP Phone: 6308367139 Site Classification: Not reported

Section 57.5(g) Letter: P.A.

Non LUST Determination Letter: Not reported 7/18/2003 20 Report Received: 8/29/2003 45 Report Received: Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

940671 Incident Num: IL EPA Id: 0316295038 Product: Gasoline IEMA Date: 3/29/1994 Project Manager: Bloome Project Manager Phone: (217) 524-1288

Email: Clayton.Bloome@illinois.gov

PRP Name: Amoco Oil Co. PRP Contact: Lyle Bruce

28100 Torch Pkwy., 6-S PRP Address: PRP City,St,Zip: Warrenville, IL 60555

PRP Phone: Not reported Site Classification: HIGH Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 20 Report Received: 4/1/1994 45 Report Received: 6/2/1994 Section 57.5(g) Letter: Not reported 4/4/2002 NFA/NFR Letter: NFR Date Recorded: 8/7/2002

Direction Distance

Elevation Site Database(s) **EPA ID Number**

K52 **BEL-AIR DRIVE-IN THEATRE** CAT S102448859 N/A

North **3100 CICERO AVENUE** SRP

1/4-1/2 CICERO, IL

0.259 mi.

1369 ft. Site 2 of 3 in cluster K

CAT: Relative:

Facility ID: Higher 0310510045

Facility Type: SITE REMEDIATION PROGRAM

Actual: 606 ft.

SRP:

0310510045 IL EPA Id: US EPA Id: Not reported

Longitude: -87.741290000000006 Latitude: 41.83498999999998 Contact Name: Keith Fetzner

Contact Address: 945 Oaklawn Avenue Contact Address2: Not reported

Contact City, St, Zip: Elmhurst, IL 601261012

Contact Phone: (630) 993-9000 Date Enrolled: 9/12/1996 Point Of Contact: Keith R. Fetzner

Mostardi-Platt Associates, Inc. Consultant Company:

945 Oaklawn Avenue Consultant Address: Consultant Address2: Not reported Elmhurst, IL 60126 Consultant City, St, Zip: (630) 993-9000 Consultant Phone:

Proj Mgr Assigned: Seul

Sec. 4 Letter Date: Not reported NFR Recorded: Not reported Active: False Total Acres: Not reported

No Further Remediation Letter Dt: Not reported

Remediation Applicant Co: Mostardi-Platt Associates, Inc.

Remediation Applicant Title:

Remediation Applicant Name: Not reported Remediation Applicant Company: Not reported Remediation Applicant Address: Not reported Remediation Applicant Address 2: Not reported Remediation Applicant City, St, Zip: Not reported Illinois EPA: Not reported Not reported Site Name: NFR Letter: Not reported NFR Letter Date Recorded: Not reported Site Type: Not reported Comprehensive/Focused: Not reported Institutional Controls: Not reported Barrier: Not reported Worker Caution: Not reported Not reported Acres:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

K53 **BEL-AIR DRIVE-IN** SHWS S107926329 North

3100 S CICERO AVE-B N/A

1/4-1/2 CICERO, IL

0.259 mi.

Actual:

606 ft.

1369 ft. Site 3 of 3 in cluster K

SHWS: Relative:

Higher

0310510045 Facility ID: Auto Fluff Facility Type: 0/0 Lat/Long: Current Program: SSU SSU Status: Active

Not reported US Epaid: Year Completed: Not reported

L54 **ROLLINS LEASING CORP.** LUST S103690314 South 3800 SOUTH CICERO AVE N/A

1/4-1/2 STICKNEY, IL 60402

0.320 mi.

1690 ft. Site 1 of 5 in cluster L

LUST: Relative:

Lower

Incident Num: 970560 IL EPA Id: 0310510017

Actual: Deisel, Uset Oil, Other Petro Product:

593 ft. IEMA Date: 4/1/1997

Project Manager: Lowder (217) 785-5734 Project Manager Phone:

Email: Mike.Lowder@illinois.gov PRP Name: Rollins Leasing Corp. PRP Contact: Ralph Grant

PRP Address: 1 Rollins Plaza A, P.O. Box 1791

PRP City,St,Zip: Wilmington, DE 19899

3024262700 PRP Phone: Site Classification: HIGH Section 57.5(g) Letter: 732 Non LUST Determination Letter: Not reported 4/22/1997 20 Report Received: 45 Report Received: 9/12/1997

Section 57.5(g) Letter: Not reported NFA/NFR Letter: 2/15/2000 NFR Date Recorded: 2/28/2000

M55 LUST 1001652911 **UNIVERSAL EDIBLE OILS** ΝE 4421 WEST 31ST N/A

1/4-1/2 CHICAGO, IL 60623

0.322 mi.

1699 ft. Site 1 of 2 in cluster M

LUST: Relative:

Higher Incident Num: 901811 0316005291 IL EPA Id: Actual: Product: Fuel Oil 600 ft. IEMA Date: 7/2/1990

> Project Manager: NOT ASSIGNED Project Manager Phone: Not reported Email: Not reported PRP Name: Universal Edible Oils

> > TC02312367.2r Page 72

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNIVERSAL EDIBLE OILS (Continued)

1001652911

PRP Contact: Dado Pugeda 4421 West 31st St. PRP Address: PRP City,St,Zip: Chicago, IL 60623 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported Section 57.5(g) Letter: Not reported 4/21/2005 NFA/NFR Letter: 5/10/2005 NFR Date Recorded:

Incident Num: 912248 IL EPA Id: 0316005291 Product: Non Petro IEMA Date: 8/12/1991 Project Manager: **NOT ASSIGNED** Project Manager Phone: Not reported Email: Not reported PRP Name: Universal Edible Oils

PRP Contact: Felicidado Pugeda 4421 West 31st St. PRP Address: PRP City,St,Zip: Chicago, IL 60623 PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported Not reported Section 57.5(g) Letter: NFA/NFR Letter: 4/21/2005 NFR Date Recorded: 5/10/2005

M56 CENTRAL SOYA, INC. **INST CONTROL** S104491483 NE **4421 WEST 31ST STREET ENG CONTROLS** N/A CHICAGO, IL 60623 1/4-1/2 SRP

0.322 mi.

1699 ft. Site 2 of 2 in cluster M

Relative: Higher

IL INSTUTIONAL CONTROL:

Actual: 600 ft.

Illinois EPA Id: 0316005291 Name Site: Central Soya, Inc. NFR Letter: 04/21/2005 Date NFR Recorded: 05/10/2005 Type Of Site: Residential Comprehensive / Focused: Comprehensive

Remediation Applicant Title: Ms.

Remediation Applicant Name: Lynn Crivello

RA Company: Chicago Public Schools RA Address: 125 South Clark Street

RA Secondary Address: 16th Floor RA City,St,Zip: Chicago, IL 60603-

Institutional Controls: Groundwater use restriction

Engineered Barriers: Clean soil barrier/Geotextile & gravel barrier/Asphalt barrier/Building foundati

Worker Caution: False 16.50000 Acres:

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTRAL SOYA, INC. (Continued)

S104491483

EDR ID Number

ENGINEERING CONTROLS:

Name Site: Central Soya, Inc.
Illinois Epa Id: 0316005291
NFR Letter: 04/21/2005
Date NFR Recorded: 05/10/2005
Type Of Site: Residential
Comprehensive / Focused:
Remediation Applicant Title: Ms.

Remediation Applicant Name: Lynn Crivello

RA Company: Chicago Public Schools RA Address: 125 South Clark Street

RA Secondary Address: 16th Floor RA City,St,Zip: Chicago, IL 60603-

Institutional Controls: Groundwater use restriction

Engineered Barriers: Clean soil barrier/Geotextile & gravel barrier/Asphalt barrier/Building foundati

Worker Caution: False Acres: 16.50000

SRP:

IL EPA Id: 0316005291 US EPA Id: ILR000037101

 Longitude:
 -87.7353300000000005

 Latitude:
 41.834910000000001

 Contact Name:
 Timothy Martin

 Contact Address:
 125 South Clark Street

Contact Address2: 17th Floor

Contact City, St, Zip: Chicago, IL 60603-Contact Phone: (773) 553-2900 Date Enrolled: 11/15/1999 Point Of Contact: Ala Sassila, P.E.

Consultant Company: Carnow, Conibear & Associates, Ltd.

Consultant Address: 333 West Wacker Drive

Consultant Address2: Suite 1400
Consultant City,St,Zip: Chicago, IL 60606Consultant Phone: (312) 782-4486
Proj Mgr Assigned: Salch

Sec. 4 Letter Date: Not reported NFR Recorded: 5/10/2005 Active: False Total Acres: 16.5

Comprehensive/Focused:

No Further Remediation Letter Dt: 4/21/2005

Remediation Applicant Co: Chicago Public Schools

Remediation Applicant Title: Mr.

Remediation Applicant Name:
Remediation Applicant Company:
Remediation Applicant Address:

Ms. Lynn Crivello
Chicago Public Schools
125 South Clark Street

Remediation Applicant Address 2: 16th Floor

Remediation Applicant City,St,Zip: Chicago, IL 60603Illinois EPA: 0316005291
Site Name: Central Soya, Inc.
NFR Letter: 04/21/2005
NFR Letter Date Recorded: 05/10/2005
Site Type: Residential

Institutional Controls: Groundwater use restriction

Barrier: Clean soil barrier/Geotextile & gravel barrier/Asphalt barrier/Building foundati

Comprehensive

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CENTRAL SOYA, INC. (Continued) S104491483

Worker Caution: False 16.50000 Acres:

L57 **MOBIL OIL LUBE PLANT** SRP S104491235 3801 SOUTH CICERO AVENUE South N/A

1/4-1/2 **CICERO, IL 60650**

0.323 mi.

1703 ft. Site 2 of 5 in cluster L

SRP: Relative:

IL EPA Id: 0310510005 Lower US EPA Id: ILD000815357

Actual: Longitude: -87.740070000000003 593 ft.

Latitude: 41.82837 Contact Name: Michael Holland Contact Address: I-55 and Arsenal Road

Contact Address2: P.O. Box 874 Joliet, IL 60434-0874 Contact City,St,Zip: Contact Phone: (815) 521-7664 Date Enrolled: 5/8/1996 Point Of Contact: Paul G. Johnson

Consultant Company: **Parsons**

Consultant Address: 999 Oakmont Plaza Drive

Consultant Address2: Suite 420

Consultant City, St, Zip: Westmont, IL 60559-Consultant Phone: (630) 371-1810

Proj Mgr Assigned: Gross Sec. 4 Letter Date: Not reported NFR Recorded: Not reported Active: True

10.851699999999999 Total Acres: No Further Remediation Letter Dt: Not reported

Remediation Applicant Co: ExxonMobil Oil Corporation

Remediation Applicant Title: Mr.

Remediation Applicant Name: Not reported Remediation Applicant Company: Not reported Remediation Applicant Address: Not reported Remediation Applicant Address 2: Not reported Remediation Applicant City, St, Zip: Not reported Illinois EPA: Not reported Site Name: Not reported NFR Letter: Not reported NFR Letter Date Recorded: Not reported Site Type: Not reported

Comprehensive/Focused: Not reported Institutional Controls: Not reported Not reported Barrier: Worker Caution: Not reported Not reported Acres:

Direction Distance

Elevation Site Database(s) EPA ID Number

L58 MOBIL OIL CORP. LUST S104524690
South 3801 SOUTH CICERO AVE N/A

1/4-1/2

Actual:

593 ft.

0.323 mi. 1703 ft. Site 3 of 5 in cluster L

CICERO, IL 60804

Relative: LUST:

Lower

 Incident Num:
 902292

 IL EPA Id:
 0310510005

 Product:
 Non Petro

 IEMA Date:
 8/11/1990

Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Mobil Oil Corp.
PRP Contact: Kevin Good
PRP Address: P.O. Box 874
PRP City, St, Zip: Joliet, IL 60434-0874

PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

Incident Num: 903511 IL EPA Id: 0310510005 Product: Non Petro IEMA Date: 11/27/1990 NOT ASSIGNED Project Manager: Project Manager Phone: Not reported Email: Not reported PRP Name: Mobil Oil Corp. PRP Contact: Jerry Koomas PRP Address: P.O. Box 874 PRP City,St,Zip: Joliet, IL 60434-0874

PRP Phone: Not reported
Site Classification: Not reported

Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

 Incident Num:
 911509

 IL EPA Id:
 0310510005

 Product:
 Uset Oil

 IEMA Date:
 6/4/1991

Project Manager:
Project Manager Phone:
Project Manager Phone:
Not reported
PRP Name:
PRP Contact:
PRP Address:
NOT ASSIGNED
Not reported
Mobil Oil Corp.
Mike Holland
PRP Address:
P.O. Box 874

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MOBIL OIL CORP. (Continued)

S104524690

EDR ID Number

PRP City,St,Zip: Joliet, IL 60434-0874 PRP Phone:

Not reported Site Classification: Not reported

Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: Not reported Not reported 45 Report Received: Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

Incident Num: 922121 0310510005 IL EPA Id: Product: Gasoline IEMA Date: 8/4/1992 Project Manager: NOT ASSIGNED Project Manager Phone: Not reported Email: Not reported PRP Name: Mobil Oil Corp. PRP Contact: **Bruce Waver** PRP Address: P.O. Box 874 PRP City,St,Zip: Joliet, IL 60434-0874 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 731 Non LUST Determination Letter: Not reported 20 Report Received: 8/27/1992 45 Report Received: 2/17/1993 Section 57.5(g) Letter: Not reported

MOBIL OIL CORPORATION CICERO LUBE PLANT

South 3801 SOUTH CICERO AVENUE

NFA/NFR Letter:

NFR Date Recorded:

1/4-1/2 0.323 mi.

1703 ft.

L59

CICERO, IL 60650

Site 4 of 5 in cluster L

Relative:

RCRA-SQG:

Lower

Date form received by agency: 05/30/2007 Facility name: EXXON MOBIL CICERO LUBE PLT

Facility address: 3801 S CICERO AVE

Actual: 593 ft.

CICERO, IL 608044575

ILD000815357

Not reported

Not reported

EPA ID: JOHN WIERZ Contact: Contact address: Not reported Not reported

Not reported Contact country: Contact telephone: (630) 662-5546 Contact email: Not reported

EPA Region: 05 Land type: Private

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

RCRA-SQG

CORRACTS

CERC-NFRAP

TRIS

1000253504

60650MBLCC38

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)

Other

Not reported

1000253504

Owner/Operator Summary:

Owner/operator name:

Owner/operator address:

Owner/operator country: Not reported Owner/operator telephone:

Legal status:

Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name:

Owner/operator address:

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 12/01/1999 Not reported Owner/Op end date:

Owner/operator name: Owner/operator address:

Owner/operator country: Owner/operator telephone:

Legal status:

Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: Owner/operator address:

Owner/operator country: US Owner/operator telephone:

Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/01/1999 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)

1000253504

EDR ID Number

Used oil transporter:

Off-site waste receiver: Commercial status unknown

No

Historical Generators:

Date form received by agency: 03/01/2006

Facility name: EXXON MOBIL CICERO LUBE PLT

Classification: Large Quantity Generator

Date form received by agency: 03/02/2005

Facility name: EXXON MOBIL CICERO LUBE PLT

Site name: EXXON MOBIL
Classification: Large Quantity Generator

Date form received by agency: 03/01/2004

Facility name: EXXON MOBIL CICERO LUBE PLT

Classification: Small Quantity Generator

Date form received by agency: 03/01/2002

Facility name: EXXON MOBIL CICERO LUBE PLT

Classification: Large Quantity Generator

Date form received by agency: 03/01/2000

Facility name: EXXON MOBIL CICERO LUBE PLT

Site name: MOBIL OIL CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998

Facility name: EXXON MOBIL CICERO LUBE PLT

Site name: MOBIL OIL CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992

Facility name: EXXON MOBIL CICERO LUBE PLT

Site name: MOBIL OIL CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

Facility name: EXXON MOBIL CICERO LUBE PLT

Site name: MOBIL OIL CORP
Classification: Large Quantity Generator

Date form received by agency: 11/18/1980

Facility name: EXXON MOBIL CICERO LUBE PLT
Site name: MOBIL OIL CORP CICERO LUBE PLT

Classification: Not a generator, verified

Date form received by agency: 08/18/1980

Facility name: EXXON MOBIL CICERO LUBE PLT
Site name: MOBIL OIL CORP CICERO LUBE PLT

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)

1000253504

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name:

> CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code:

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005. AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste name:

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U154

Waste name: METHANOL (I)

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)

1000253504

EDR ID Number

Waste code: D018
Waste name: BENZENE

Waste code: D021

Waste name: CHLOROBENZENE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED
SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR
MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL
BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: D000
Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)

1000253504

EDR ID Number

OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: P030

Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste code: U002

Waste name: ACETONE (I)

Waste code: U012

Waste name: ANILINE (I,T)

Waste code: U037

Waste name: BENZENE, CHLORO-

Waste code: U044

Waste name: CHLOROFORM

Waste code: U112

Waste name: ACETIC ACID ETHYL ESTER (I)

Waste code: U117

Waste name: ETHANE, 1,1'-OXYBIS-(I)

Direction Distance Elevation

tion Site Database(s) EPA ID Number

MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)

1000253504

EDR ID Number

Waste code: U133

Waste name: HYDRAZINE (R,T)

Waste code: U134

Waste name: HYDROFLUORIC ACID (C,T)

Waste code: U144

Waste name: ACETIC ACID, LEAD(2+) SALT

Waste code: U151 Waste name: MERCURY

Waste code: U154

Waste name: METHANOL (I)

Waste code: U159

Waste name: 2-BUTANONE (I,T)

Waste code: U190

Waste name: 1,3-ISOBENZOFURANDIONE

Waste code: U211

Waste name: CARBON TETRACHLORIDE

Waste code: U220

Waste name: BENZENE, METHYL-

Waste code: U228

Waste name: ETHENE, TRICHLORO-

Waste code: U239

Waste name: BENZENE, DIMETHYL- (I,T)

Biennial Reports:

Last Biennial Reporting Year: 2005

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 1869.6

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 10

Waste code: D021

Waste name: CHLOROBENZENE

Amount (Lbs): 1657.6

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)

1000253504

EDR ID Number

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 1657.6

Corrective Action Summary:

Event date: 09/23/1986 Event: **RFA Completed**

Event date:

RFA Determination Of Need For An RFI, RFI is Necessary; Event:

Event date: 09/27/1991

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date: 03/31/1994

CA Prioritization, Facility or area was assigned a low corrective Event:

action priority.

Facility Has Received Notices of Violations:

Regulation violated: SR - 724.251

Area of violation: TSD - Financial Requirements

Date violation determined: 09/07/1989 10/02/1990 Date achieved compliance: Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/03/1989 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 725.243(e)(10)

Area of violation: TSD - Financial Requirements

Date violation determined: 09/07/1989 Date achieved compliance: 06/05/1990

Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

10/03/1989 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 724.251

Area of violation: TSD - Financial Requirements

Date violation determined: 09/07/1989

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)

1000253504

EDR ID Number

Date achieved compliance: 10/02/1990 Violation lead agency: State

Enforcement action: VIOLATION NOTICE (VN)

Enforcement action date: 05/11/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/30/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 01/22/2003

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/01/1998

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 05/17/1995

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/14/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/15/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 11/20/1992

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 10/18/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)

1000253504

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 09/07/1989

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 06/05/1990 Evaluation lead agency: State

Evaluation date: 09/07/1989

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 10/02/1990 Evaluation lead agency: State

Evaluation date: 05/19/1989

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

CORRACTS:

EPA ID: ILD000815357

EPA Region: 05

ENTIRE FACILITY Area Name:

Actual Date: 03/31/1994

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 324191

Petroleum Lubricating Oil and Grease Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: ILD000815357

EPA Region: 05

Area Name: **ENTIRE FACILITY** Actual Date: 05/17/1990

CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary Action:

NAICS Code(s): 324191

Petroleum Lubricating Oil and Grease Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: ILD000815357

EPA Region: 05

Area Name: **ENTIRE FACILITY** Actual Date: 09/23/1986

Action: CA050 - RFA Completed

NAICS Code(s): 324191

Petroleum Lubricating Oil and Grease Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: ILD000815357

EPA Region:

Area Name: **ENTIRE FACILITY**

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)

1000253504

EDR ID Number

Actual Date: 09/27/1991

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 324191

Petroleum Lubricating Oil and Grease Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

CERC-NFRAP:

Site ID: 0500094

Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: MOBIL OIL CORP CICERO LUBE PLT

Alias Address: 3801 S CICERO AVE

CICERO, IL 60650

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 08/01/1980
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported
Date Completed: 10/01/1986
Priority Level: Low

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported
Date Completed: 03/03/1990

Priority Level: NFRAP (No Futher Remedial Action Planned

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 03/03/1990
Priority Level: Not reported

L60 MOBIL OIL LUBE PLANT
South 3801 SOUTH CICERO AVENUE

1/4-1/2 CICERO, IL 60650

0.323 mi.

1703 ft. Site 5 of 5 in cluster L

Relative: Lower

Actual: 593 ft.

1008407353

N/A

Manufactured Gas Plants

Direction Distance

Elevation Site Database(s) **EPA ID Number**

61 W.E.S. ENTERPRISES INC. LUST S104521664 3223 SOUTH KOLIN AVE. N/A

ENE 1/4-1/2 CHICAGO, IL 60623

0.327 mi. 1724 ft.

LUST: Relative:

Incident Num: 970144 Lower

IL EPA Id: 0316305121 Product: Deisel, Other Petro

Actual: 595 ft. IEMA Date: 1/24/1997 Project Manager: Harlow Project Manager Phone: (217) 524-7650

> Robert.Harlow@illinois.gov Email: PRP Name: W.E.S. Enterprises Inc. PRP Contact: Phillip W. Semmer 32 Stonehenge Ct. PRP Address: PRP City,St,Zip: Burr Ridge, IL 60521

PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 20 Report Received: 2/10/1997 45 Report Received: 3/11/1997 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 8/13/1997 NFR Date Recorded: 4/2/1998

HUGHES ENTERPRISES, INC. LUST S104528928 62 West 5119 WEST 32ND PL. N/A

1/4-1/2 0.327 mi. 1725 ft.

LUST: Relative:

Incident Num: 981888 Higher IL EPA Id: 0310515312

CICERO, IL 60804

Actual: Product: Gasoline 604 ft. IEMA Date: 8/3/1998 Project Manager: Davis

> Project Manager Phone: (217) 785-7492

Valerie.A.Davis@illinois.gov Email: PRP Name: Hughes Enterprises, Inc.

PRP Contact: Neil Polifka

PRP Address: 300 West North Ave. PRP City,St,Zip: Lombard, IL 60148 PRP Phone: 6309324700 Site Classification: Not reported

Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 2/16/1999 20 Report Received: 45 Report Received: 11/16/1999 Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

N63 DIMUCCI DEVELOPMENT CORP. LUST S105744004
North 3035 SOUTH CICERO AVE. N/A

1/4-1/2 CICERO, IL 60804

0.338 mi.

1782 ft. Site 1 of 2 in cluster N

Relative: LUST:

Higher Actual:

607 ft.

Incident Num: 20030198
IL EPA Id: 0310515271
Product: Gasoline, Deisel
IEMA Date: 2/13/2003
Project Manager: Bauer

Project Manager Phone: (217) 782-3335

Email: Brian.Bauer@illinois.gov
PRP Name: Diucci Development Corp.

PRP Contact: Tony DiMucci
PRP Address: 100 West Dundee Rd.
PRP City, St, Zip: Palatine, IL 60067
PRP Phone: 8479914400
Site Classification: Not reported

Section 57.5(g) Letter: P.A.

Non LUST Determination Letter: Not reported 20 Report Received: 2/20/2003 45 Report Received: 4/3/2003 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 4/15/2004 NFR Date Recorded: 3/14/2005

Incident Num: 20030279
IL EPA Id: 0310515271
Product: Gasoline, Deisel
IEMA Date: 3/4/2003
Project Manager: Bauer

Project Manager Phone: (217) 782-3335

Email: Brian.Bauer@illinois.gov

PRP Name:
PRP Contact:
PRP Address:
PRP City,St,Zip:
PRP Phone:
Not reported

Section 57.5(g) Letter: P.A.

Non LUST Determination Letter: Not reported
20 Report Received: 3/25/2003
45 Report Received: 4/3/2003
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 4/15/2004
NFR Date Recorded: 3/14/2005

64 DIMUCCI DEVELOPMENT
North 3011 SOUTH CICERO AVEN.

1/4-1/2 CICERO, IL 60650

0.339 mi. 1789 ft.

Relative: LUST:

Higher Incident Num: 20030185

IL EPA Id: 0310515367

Actual: Product: Deisel
609 ft. IEMA Date: 2/10/2003

TC02312367.2r Page 89

LUST S105744000

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

DIMUCCI DEVELOPMENT (Continued)

EDR ID Number

S105744000

LUST S108649918

N/A

Project Manager: Bauer
Project Manager Phone: (217) 782-3335

Email: Brian.Bauer@illinois.gov
PRP Name: Dimucci Development

PRP Contact: Tony Dimucci
PRP Address: 100 West Dundee Rd.
PRP City,St,Zip: Palatine, IL 60067
PRP Phone: 8479914400
Site Classification: Not reported

Section 57.5(g) Letter: P.A.

Non LUST Determination Letter: Not reported 20 Report Received: 2/14/2003 45 Report Received: 3/31/2003 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 1/21/2004 NFR Date Recorded: 1/30/2004

oos DIV OADDISDO

O65 RNL CARRIERS

ESE 4359 WEST 36TH STREET 1/4-1/2 CHICAGO, IL 60632

0.349 mi.

1842 ft. Site 1 of 2 in cluster O

Relative: LUST:

Lower Incident Num: 20070942

Actual: 970 product: 0316585036

Actual: Product: Deisel
596 ft. IEMA Date: 7/10/2007
Project Manager: Kuhlman

Project Manager Phone: (217) 785-5715

Email: Eric.Kuhlman@illinois.gov

PRP Name:
PRP Contact:
PRP Address:
PRP City,St,Zip:
PRP Phone:
Site Classification:
Not reported
Not reported
Not reported
Not reported
Not reported

Section 57.5(g) Letter: 734

Non LUST Determination Letter: Not reported 20 Report Received: 9/7/2007 45 Report Received: 11/14/2007 Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

 066
 SSCI JOINT VENTURE
 LUST 1001649322

 ESE
 4359 WEST 36TH ST.
 N/A

1/4-1/2 CHICAGO, IL 60632

0.349 mi.

1842 ft. Site 2 of 2 in cluster O

Relative: LUST:

Lower Incident Num: 903474

IL EPA Id: 0316585036

 Actual:
 Product:
 Non Petro

 596 ft.
 IEMA Date:
 11/21/1990

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SSCI JOINT VENTURE (Continued)

1001649322

EDR ID Number

Project Manager: Kuhlman Project Manager Phone: (217) 785-5715

Email: Eric.Kuhlman@illinois.gov PRP Name: SSCI Joint Venture PRP Contact: John Shore PRP Address: 10875 Indelco Dr.

Cincinnati, OH 45241 PRP City,St,Zip: PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: Not reported 9/8/1993 45 Report Received: Section 57.5(g) Letter: Not reported 7/28/2000 NFA/NFR Letter: NFR Date Recorded: 8/7/2000

LUST S109147823 N67 PLAZA INN CICERO, LLC North **3026 SOUTH CICERO AVENUE** N/A

20081156

1/4-1/2 **CICERO, IL 60650**

0.351 mi.

1851 ft. Site 2 of 2 in cluster N

LUST: Relative:

Incident Num: Higher

IL EPA Id: 0310515439 Actual: Product: Gasoline 607 ft. IEMA Date: 7/31/2008 Project Manager: Not reported

Project Manager Phone: Not reported Email: Not reported PRP Name: Not reported PRP Contact: Not reported PRP Address: Not reported PRP City,St,Zip: Not reported PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 734

Non LUST Determination Letter: Not reported Not reported 20 Report Received: 45 Report Received: Not reported Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

LUST S104525994 68 EISERMAN, MICHAEL H. ΝE 4358 WEST 31ST ST. N/A

1/4-1/2 0.357 mi. 1887 ft.

LUST: Relative:

Incident Num: 911354 Higher IL EPA Id: 0316305059

Actual: Product: Uset Oil 599 ft. IEMA Date: 5/21/1991

CHICAGO, IL 60623

Direction Distance

Elevation Site Database(s) **EPA ID Number**

EISERMAN, MICHAEL H. (Continued)

Kasa

Project Manager: Project Manager Phone: (217) 557-7048

Email: Steve.Kasa@illinois.gov PRP Name: Michael H. Eiserman PRP Contact: Not reported

803 West Hillgrove Ave. PRP Address: PRP City,St,Zip: La Grange, IL 60525 PRP Phone: Not reported

Site Classification: Not reported Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

LUST S103690312 69 **GENUINE PARTS CO.** 3900 SOUTH CICERO AVE. South N/A

1/4-1/2 0.365 mi. 1929 ft.

LUST: Relative:

Incident Num: 961965 Lower

STICKNEY, IL 60402

IL EPA Id: 0310515136 Product: Deisel, Other Petro

Actual: 594 ft. IEMA Date: 10/23/1996

Project Manager: Charles Project Manager Phone: (217) 782-6762 Email: Not reported PRP Name: Genuine Parts Co. PRP Contact: Robert Lewis PRP Address: 2999 Circle 75 Pkwy.

PRP City,St,Zip: Atlanta, GA 30339 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 11/13/1996 20 Report Received: 45 Report Received: 12/9/1996 Section 57.5(g) Letter: 7/8/1998 NFA/NFR Letter: 7/8/1998 NFR Date Recorded: 10/14/1998

LUST S106655900 70 **DONGARY INVESTMENTS East** 4300 WEST 35TH ST. N/A

1/4-1/2 CHICAGO, IL 60632

0.369 mi. 1946 ft.

LUST: Relative:

Incident Num: 903192 Lower

IL EPA Id: 0316585065 Actual: Product: Uset Oil 594 ft. IEMA Date: 10/30/1990

EDR ID Number

S104525994

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DONGARY INVESTMENTS (Continued)

S106655900

LUST S105620861

N/A

Project Manager: NOT ASSIGNED Project Manager Phone: Not reported Email: Not reported PRP Name:

Dongary Investments

PRP Contact: Eldon Yeutter

PRP Address: 3980 Quebec St., P.O. Box 7240

PRP City,St,Zip: Denver, CO 80207 PRP Phone: Not reported Not reported Site Classification: Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

P71 CICERO, TOWN OF North 3010 SOUTH CICERO AVE. 1/4-1/2 **CICERO, IL 60804**

0.370 mi.

1951 ft. Site 1 of 3 in cluster P

LUST: Relative:

Higher

Incident Num: 20021654 IL EPA Id: 0310515364

Actual: Product: Uset Oil 607 ft. IEMA Date: 11/13/2002 Project Manager: Not reported

Project Manager Phone: Not reported Email: Not reported PRP Name: Town of Cicero PRP Contact: Bill Dunn PRP Address: 4937 West 25th St. PRP City,St,Zip: Cicero, IL 60804 PRP Phone: 7086563600 Site Classification: Not reported

Section 57.5(g) Letter: P.A.

Not reported Non LUST Determination Letter: 12/17/2002 20 Report Received: 45 Report Received: 1/24/2003 Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

P72 CICERO, TOWN OF SRP S109027377 N/A

3010 SOUTH CICERO AVENUE North 1/4-1/2 **CICERO, IL 60804**

0.373 mi.

1969 ft. Site 2 of 3 in cluster P

SRP: Relative:

IL EPA Id: 0310515364 Higher US EPA Id: Not reported

Actual: Longitude: -87.74429999999996 607 ft. Latitude: 41.838160000000002

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CICERO, TOWN OF (Continued)

S109027377

Contact Name: Jesal Patel

3730 West Devon Avenue Contact Address:

Contact Address2: Not reported

Lincolnwood, IL 60712-Contact City, St, Zip: Contact Phone: (847) 763-1480 2/11/2008 Date Enrolled:

Point Of Contact: Timothy J. Stohner, P.E. Consultant Company: KPRG and Associates, Inc.

414 Plaza Drive Consultant Address: Consultant Address2: Suite 106

Consultant City, St, Zip: Westmont, IL 60559-Consultant Phone: (630) 325-1300

Proj Mgr Assigned: Zook Sec. 4 Letter Date: Not reported NFR Recorded: Not reported Active: True

Total Acres: 2.5

No Further Remediation Letter Dt: Not reported

Remediation Applicant Co: Plaza Inn Cicero, LLC

Remediation Applicant Title: Mr.

Remediation Applicant Name: Not reported Remediation Applicant Company: Not reported Remediation Applicant Address: Not reported Remediation Applicant Address 2: Not reported Remediation Applicant City, St, Zip: Not reported Not reported Illinois EPA: Site Name: Not reported NFR Letter: Not reported NFR Letter Date Recorded: Not reported Not reported Site Type: Comprehensive/Focused: Not reported Institutional Controls: Not reported Not reported Barrier: Worker Caution: Not reported Not reported Acres:

P73 **DIMUCCI DEVELOPMENT** North **3001 SOUTH CICERO AVENUE**

1/4-1/2 **CICERO, IL 60804** 0.383 mi.

2022 ft. Site 3 of 3 in cluster P

Relative: Higher

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 0310515377

Name Site: DiMucci Development

Actual: NFR Letter: 08/26/2004 607 ft. Date NFR Recorded: 12/13/2004

> Type Of Site: Industrial/Commercial Comprehensive / Focused: Comprehensive

Remediation Applicant Title: Mr.

Remediation Applicant Name: Anthony DiMucci

Di Mucci Development Corporation RA Company:

RA Address: 100 West Dundee Road

RA Secondary Address: Not reported RA City, St, Zip: Palatine, IL 60067-

Institutional Controls: Groundwater use restriction

Engineered Barriers: Not reported S106635119

N/A

INST CONTROL

SRP

ENG CONTROLS

Direction Distance

Elevation Site Database(s) EPA ID Number

DIMUCCI DEVELOPMENT (Continued)

S106635119

EDR ID Number

Worker Caution: False Acres: 9.04000

Illinois EPA Id: 0310515377

Name Site: DiMucci Development

NFR Letter: 02/24/2006 Date NFR Recorded: 04/17/2006

Type Of Site: Industrial/Commercial Comprehensive / Focused: Comprehensive

Remediation Applicant Title: Mr.

Remediation Applicant Name: Anthony DiMucci

RA Company: DiMucci Development Company

RA Address: 100 West Dundee Road

RA Secondary Address: Not reported RA City,St,Zip: Palatine, IL 60067-

Institutional Controls: Groundwater use restriction

Engineered Barriers: Asphalt barrier/Clean soil barrier/Concrete barrier/Building foundation

Worker Caution: True Acres: 0.75000

ENGINEERING CONTROLS:

Name Site: DiMucci Development

Illinois Epa Id: 0310515377
NFR Letter: 02/24/2006
Date NFR Recorded: 04/17/2006

Type Of Site: Industrial/Commercial Comprehensive / Focused: Comprehensive

Remediation Applicant Title: Mr.

Remediation Applicant Name: Anthony DiMucci

RA Company: DiMucci Development Company
RA Address: 100 West Dundee Road

RA Secondary Address: Not reported
RA City,St,Zip: Palatine, IL 60067-

Institutional Controls: Groundwater use restriction

Engineered Barriers: Asphalt barrier/Clean soil barrier/Concrete barrier/Building foundation

Worker Caution: True Acres: 0.75000

SRP:

IL EPA Id: 0310515377 US EPA Id: Not reported

Longitude: -87.74192999999996 Latitude: 41.83789999999998 Contact Name: Anthony DiMucci Contact Address: 100 West Dundee Road

Contact Address2: Not reported
Contact City, St, Zip: Palatine, IL 60067Contact Phone: (847) 991-4400
Date Enrolled: 5/27/2003
Point Of Contact: Robert L. Mankowski

Consultant Company: Environmental Protection Industries

Consultant Address: 16650 South Canal Street

Consultant Address2: Not reported

Consultant City, St, Zip: South Holland, IL 60473-

Consultant Phone: (708) 225-1115

Proj Mgr Assigned: Rossi

Direction Distance

Elevation Site Database(s) EPA ID Number

DIMUCCI DEVELOPMENT (Continued)

S106635119

EDR ID Number

Sec. 4 Letter Date: Not reported 12/13/2004 Active: False Total Acres: 0.75

No Further Remediation Letter Dt: 8/26/2004

Remediation Applicant Co: DiMucci Development Corporation

Remediation Applicant Title: President

Remediation Applicant Name: Mr. Anthony DiMucci

Remediation Applicant Company: Di Mucci Development Corporation

Remediation Applicant Address: 100 West Dundee Road

Remediation Applicant Address 2: Not reported
Remediation Applicant City,St,Zip: Palatine, IL 60067Illinois EPA: 0310515377
Site Name: DiMucci Development

NFR Letter: 08/26/2004 NFR Letter Date Recorded: 12/13/2004

Site Type: Industrial/Commercial

Comprehensive/Focused: Comprehensive

Institutional Controls: Groundwater use restriction

Barrier: Not reported Worker Caution: False Acres: 9.04000

Remediation Applicant Name: Mr. Anthony DiMucci

Remediation Applicant Company: DiMucci Development Company

Remediation Applicant Address: 100 West Dundee Road

Remediation Applicant Address 2: Not reported
Remediation Applicant City,St,Zip: Palatine, IL 60067Illinois EPA: 0310515377

Site Name: DiMucci Development

 NFR Letter:
 02/24/2006

 NFR Letter Date Recorded:
 04/17/2006

Site Type: Industrial/Commercial Comprehensive/Focused: Comprehensive

Institutional Controls: Groundwater use restriction

Barrier: Asphalt barrier/Clean soil barrier/Concrete barrier/Building foundation

Worker Caution: True Acres: 0.75000

IL EPA Id: 0310515377 US EPA Id: Not reported

 Longitude:
 -87.741929999999996

 Latitude:
 41.83789999999998

 Contact Name:
 Anthony DiMucci

 Contact Address:
 100 West Dundee Road

Contact Address2: Not reported
Contact City,St,Zip: Palatine, IL 60067Contact Phone: (847) 991-4400
Date Enrolled: 5/27/2003
Point Of Contact: Robert L. Mankowski

Consultant Company: Environmental Protection Industries

Consultant Address: 16650 South Canal Street

Consultant Address2: Not reported

Consultant City, St, Zip: South Holland, IL 60473-

Consultant Phone: (708) 225-1115

Proj Mgr Assigned: Rossi

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DIMUCCI DEVELOPMENT (Continued)

S106635119

Sec. 4 Letter Date: Not reported 4/17/2006 NFR Recorded: Active: False Total Acres: 0.75

No Further Remediation Letter Dt: 2/24/2006

Remediation Applicant Co: DiMucci Development Corporation

Remediation Applicant Title: President

Remediation Applicant Name: Mr. Anthony DiMucci

Remediation Applicant Company: Di Mucci Development Corporation

Remediation Applicant Address: 100 West Dundee Road

Remediation Applicant Address 2: Not reported Remediation Applicant City, St, Zip: Palatine, IL 60067-Illinois EPA: 0310515377 Site Name: DiMucci Development

NFR Letter: 08/26/2004

NFR Letter Date Recorded: 12/13/2004 Site Type:

Industrial/Commercial Comprehensive/Focused: Comprehensive

Institutional Controls: Groundwater use restriction

Barrier: Not reported Worker Caution: False Acres: 9.04000

Remediation Applicant Name: Mr. Anthony DiMucci

Remediation Applicant Company: DiMucci Development Company

100 West Dundee Road Remediation Applicant Address:

Remediation Applicant Address 2: Not reported Remediation Applicant City, St, Zip: Palatine, IL 60067-Illinois EPA: 0310515377 Site Name: DiMucci Development

NFR Letter: 02/24/2006 NFR Letter Date Recorded: 04/17/2006

Industrial/Commercial Site Type: Comprehensive/Focused: Comprehensive

Institutional Controls: Groundwater use restriction

Asphalt barrier/Clean soil barrier/Concrete barrier/Building foundation Barrier:

Worker Caution: True Acres: 0.75000

74 **NORTHWESTERN PLATING WORKS**

ΝE 3114 SOUTH KOLIN AVE. 1/4-1/2 CHICAGO, IL 60623

0.391 mi. 2063 ft.

CERCLIS: Relative: Lower Site ID:

0510086 Federal Facility: Not a Federal Facility

Actual: NPL Status: Not on the NPL

596 ft. Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

CERCLIS Site Contact Name(s):

MICHAEL HARRIS Contact Name: Contact Tel: (312) 886-0760

Contact Title: On-Scene Coordinator (OSC) **CERCLIS**

1009396034

ILN000510086

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

NORTHWESTERN PLATING WORKS (Continued)

1009396034

Contact Name: JAMES MITCHELL Contact Tel: (312) 353-9537

Contact Title: On-Scene Coordinator (OSC)

Site Description: An abandoned plating shop with large amounts of plating waste stored at the

facility in an unsafe manner. The wastes are contained within the building. There are drains; however, sampling has not indicated a release to the sewers.

CERCLIS Assessment History:

Action: REMOVAL
Date Started: 07/31/2006
Date Completed: 12/21/2006
Priority Level: Cleaned up

Q75 SPORTSMANS PARKS LUST S104529270
West 3301 SOUTH LARAMIE AVE. N/A

1/4-1/2 CICERO, IL 60804

0.391 mi.

2064 ft. Site 1 of 3 in cluster Q

Relative: LUST

 Higher
 Incident Num:
 982978

 IL EPA Id:
 0310515310

 Actual:
 Product:
 Gasoline, Deisel

 602 ft.
 IEMA Date:
 12/2/1998

IEMA Date: 12/2/1998
Project Manager: Malcom

Project Manager Phone: (217) 524-9140

Email: James.Malcom@illinois.gov
PRP Name: Sportsmans Parks
PRP Contact: Al Jozwiak
PRP Address: OS 560 Hwy. 83

PRP City,St,Zip: Oak Brook Terrace, IL 60181

PRP Phone: 7086522812
Site Classification: Not reported
Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 20 Report Received: 1/15/1999 45 Report Received: 4/5/1999 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 12/17/2002 NFR Date Recorded: 2/3/2003

Q76 CANADIAN NATIONAL/IL CENTRAL RAILRO LUST \$105815832
West 3300 SOUTH LARAMIE N/A

West 3300 SOUTH LARAMIE 1/4-1/2 CICERO, IL 60650

0.391 mi.

2064 ft. Site 2 of 3 in cluster Q

Relative: LUST:

 Higher
 Incident Num:
 992520

 IL EPA Id:
 0310515302

Actual: Product: Deisel 602 ft. IEMA Date: 11/9/1999

Project Manager: Rossi

Project Manager Phone: (217) 782-9285 Email: Jenny.Rossi@illinois.gov

TC02312367.2r Page 98

Direction Distance

Elevation Site **EPA ID Number** Database(s)

CANADIAN NATIONAL/IL CENTRAL RAILRO (Continued)

S105815832

LUST

EDR ID Number

PRP Name: Canadian National/IL Central Railroad

PRP Contact: Devin Sprinkle 17550 South Ashland PRP Address: Homewood, IL 60430 PRP City,St,Zip:

PRP Phone: 7086473850 Site Classification: Not reported Section 57.5(g) Letter: P.A.

Non LUST Determination Letter: Not reported 11/18/1999 20 Report Received: 45 Report Received: 12/20/1999 Not reported Section 57.5(g) Letter: NFA/NFR Letter: 1/27/2004 NFR Date Recorded: 3/30/2004

Q77 **CHICAGO MOTOR SPEEDWAY** RCRA-SQG 1001493102 ILR000067116 West 3301 S LARAMIE AVE **FINDS**

1/4-1/2 **CICERO, IL 60804**

0.391 mi.

2064 ft. Site 3 of 3 in cluster Q

RCRA-SQG: Relative:

Date form received by agency: 09/03/1999 Higher

CHICAGO MOTOR SPEEDWAY Facility name:

Actual: 3301 S LARAMIE AVE Facility address: 602 ft.

CICERO, IL 60804 ILR000067116

EPA ID: Contact: THOMAS DOLOUGHTY

Contact address: 3301 S LARAMIE AVE CICERO, IL 60804

Contact country: US

Contact telephone: (773) 242-2277 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: Owner/operator address:

Owner/operator country: Not reported Owner/operator telephone:

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) **EPA ID Number**

CHICAGO MOTOR SPEEDWAY (Continued)

1001493102

EDR ID Number

Underground injection activity: No On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

LUST:

Incident Num: 980905 IL EPA Id: 0310515310 Product: Gasoline IEMA Date: 4/22/1998 Project Manager: Malcom

(217) 524-9140 Project Manager Phone:

James.Malcom@illinois.gov Email: PRP Name: Chicago Motor Speedway

PRP Contact: Mark Demarsh

PRP Address: 3301 South Laramie Ave.

732

PRP City,St,Zip: Cicero, IL 60804 PRP Phone: 7732422277 Site Classification: Not reported Section 57.5(g) Letter:

Non LUST Determination Letter: Not reported 20 Report Received: 6/4/1998 45 Report Received: 4/5/1999 Section 57.5(g) Letter: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CHICAGO MOTOR SPEEDWAY (Continued)

NFA/NFR Letter: 12/17/2002 NFR Date Recorded: 2/3/2003

R78 MARKHAM PETROLEUM LUST \$104528953 NW 5122 WEST 31ST ST. N/A

NW 5122 WEST 31ST ST. 1/4-1/2 CICERO, IL 60804

0.411 mi.

2172 ft. Site 1 of 2 in cluster R

Relative: LUST:

 Higher
 Incident Num:
 981909

 IL EPA Id:
 0310515195

 Actual:
 Product:
 Gasoline

 604 ft.
 IEMA Date:
 8/4/1998

Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Markham Petroleum
PRP Contact: Tim Larges

PRP Contact: Tim Lagos
PRP Address: P.O. Box 683
PRP City,St,Zip: Matteson, IL 60443
PRP Phone: 7083525479
Site Classification: Not reported

Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 20 Report Received: 8/15/2002 45 Report Received: Not reported Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

R79 WILLIAM STEFAN & ASSOC. LUST \$104526537 NW 5122 WEST 31ST ST. N/A

NW 5122 WEST 31ST S 1/4-1/2 CICERO, IL 60804 0.411 mi.

2172 ft. Site 2 of 2 in cluster R

Relative: LUST:

 Higher
 Incident Num:
 903166

 IL EPA Id:
 0310515195

Actual: Product: Gasoline
604 ft. IEMA Date: 10/26/1990
Project Manager: Irwin

Project Manager Phone:
Email:
PRP Name:
William Stefan
PRP Contact:
PRP Address:
PRP City,St,Zip:
Not reported
William Stefan
Not reported
1103 East 31st St.
La Grange Park, IL 60525

PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: 2/29/1992 45 Report Received: 2/29/1992 Section 57.5(g) Letter: Not reported

1001493102

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WILLIAM STEFAN & ASSOC. (Continued)

S104526537

NFA/NFR Letter: 4/8/1991 NFR Date Recorded: Not reported

COCA COLA USA INST CONTROL S104491704 80 4301 WEST 36TH STREET **ESE SRP** N/A

1/4-1/2 CHICAGO, IL 60632

0.414 mi. 2188 ft.

Lower

IL INSTUTIONAL CONTROL: Relative:

Illinois EPA Id: 0316580016

Former Coca-Cola PTO Name Site: Actual:

NFR Letter: 09/24/1999 595 ft. Date NFR Recorded: 09/27/1999 Type Of Site: Residential

Comprehensive / Focused: Focused Remediation Applicant Title: Mr.

Remediation Applicant Name: Gregory Koch

RA Company: The Coca-Cola Company RA Address: One Coca-Cola Plaza

RA Secondary Address: Not reported RA City, St, Zip: Atlanta, GA 30313-

Institutional Controls: Groundwater use restriction

Engineered Barriers: Not reported Worker Caution: False 6.70000 Acres:

SRP:

0316580016 IL EPA Id: US EPA Id: Not reported

Longitude: -87.732879999999994 Latitude: 41.826009999999997 Contact Name: Gregory Koch One Coca Cola Plaza Contact Address: Contact Address2: Not reported

Contact City, St, Zip: Atlanta, GA 30313-(409) 676-7698 Contact Phone: Date Enrolled: 4/20/1999 Point Of Contact: Steven J. Wanner

Consultant Company: Conestoga-Rovers & Associates, Inc. Consultant Address: 8615 West Bryn Mawr Avenue

Consultant Address2: Not reported Chicago, IL 60631-Consultant City, St, Zip: (773) 380-9933 Consultant Phone: Proj Mgr Assigned: L-Gaydosh Sec. 4 Letter Date: Not reported NFR Recorded: Not reported

False Active:

6.70000000000000002 Total Acres: No Further Remediation Letter Dt: 8/11/1999

Remediation Applicant Co: The Coca Cola Company

Remediation Applicant Title:

Remediation Applicant Name: Mr. Gregory Koch Remediation Applicant Company: The Coca-Cola Company Remediation Applicant Address: One Coca-Cola Plaza

Remediation Applicant Address 2: Not reported Remediation Applicant City, St, Zip: Atlanta, GA 30313-

Distance

Elevation Site Database(s) EPA ID Number

COCA COLA USA (Continued)

S104491704

EDR ID Number

Illinois EPA: 0316580016

Site Name: Former Coca-Cola PTO

NFR Letter: 09/24/1999
NFR Letter Date Recorded: 09/27/1999
Site Type: Residential
Comprehensive/Focused: Focused

Institutional Controls: Groundwater use restriction

Barrier: Not reported Worker Caution: False Acres: 6.70000

IL EPA Id: 0316580016 US EPA Id: Not reported

Longitude: -87.7328799999999994
Latitude: 41.826009999999997
Contact Name: Gregory Koch
Contact Address: One Coca Cola Plaza
Contact Address2: Not reported
Contact City,St,Zip: Atlanta, GA 30313Contact Phone: (409) 676-7698

Date Enrolled: 4/20/1999
Point Of Contact: Steven J. Wanner

Consultant Company: Conestoga-Rovers & Associates, Inc.
Consultant Address: 8615 West Bryn Mawr Avenue

Consultant Address2: Not reported
Consultant City,St,Zip: Chicago, IL 60631Consultant Phone: (773) 380-9933
Proj Mgr Assigned: L-Gaydosh
Sec. 4 Letter Date: Not reported
NFR Recorded: 9/27/1999
Active: False

Remediation Applicant Co: The Coca Cola Company

Remediation Applicant Title: Mr.

Remediation Applicant Name:
Remediation Applicant Company:
Remediation Applicant Address:
Remediation Applicant Address 2:
Mr. Gregory Koch
The Coca-Cola Company
One Coca-Cola Plaza
Not reported

Remediation Applicant City,St,Zip: Atlanta, GA 30313Illinois EPA: 0316580016

Site Name: Former Coca-Cola PTO

NFR Letter: 09/24/1999
NFR Letter Date Recorded: 09/27/1999
Site Type: Residential
Comprehensive/Focused: Focused

Institutional Controls: Groundwater use restriction

Barrier: Not reported Worker Caution: False Acres: 6.70000

Direction Distance

Elevation Site Database(s) **EPA ID Number**

81 DONGARY INVESTMENTS INC RCRA-SQG 1000462860 **East** 4300 W 35TH PL **FINDS** ILD984810218

CHICAGO, IL 60632 LUST

1/4-1/2 0.465 mi. 2456 ft.

RCRA-SQG: Relative:

Contact:

Date form received by agency: 12/28/1990 Lower

Facility name: DONGARY INVESTMENTS INC

Actual: Facility address: 4300 W 35TH PL 593 ft. CHICAGO, IL 60632

> EPA ID: ILD984810218

Mailing address: 4200 W 35TH ST

CHICAGO, IL 60632 TOM STECKEL Contact address: 4200 W 35TH ST

CHICAGO, IL 60632

Contact country: US

(312) 254-0818 Contact telephone: Contact email: Not reported

EPA Region: 05

Small Small Quantity Generator Classification:

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: Owner/operator address: Not reported

Not reported

Not reported

Owner/operator country: Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No

Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Unknown

Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Distance

Elevation Site Database(s) EPA ID Number

DONGARY INVESTMENTS INC (Continued)

1000462860

EDR ID Number

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

LUST:

Incident Num: 892412
IL EPA Id: 0316585028
Product: Gasoline, Deisel
IEMA Date: 11/22/1989
Project Manager: Blumhorst
Project Manager Phone: (217) 782-6762
Email: Not reported

PRP Name:
PRP Contact:
PRP Address:
PRP City,St,Zip:
PRP Phone:
Site Classification:
Section 57.5(g) Letter:
PRP Name:
Dongary Investments
Advanced
Not Steckel
PAP Address:
4200 West 35th Pl.
Chicago, IL 60632
Not reported
Not reported
731

Non LUST Determination Letter: Not reported 20 Report Received: 2/29/1992 45 Report Received: 2/29/1992 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 7/12/1996 NFR Date Recorded: Not reported

Incident Num: 903207 IL EPA Id: 0316585028 Product: Deisel 10/31/1990 IEMA Date: Project Manager: Hamilton Project Manager Phone: (217) 782-6762 Email: Not reported PRP Name: Dongary Investments PRP Contact: Eldon Yeutter

PRP Address: 3980 Quebec St., Box 7240

PRP City, St, Zip: Denver, CO 80207 PRP Phone: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DONGARY INVESTMENTS INC (Continued)

1000462860

N/A

EDR ID Number

Site Classification: Not reported

Section 57.5(g) Letter: 731 Non LUST Determination Letter: Not reported 20 Report Received: 1/2/1991 45 Report Received: 3/20/1991 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 3/29/1994 NFR Date Recorded: Not reported

HAWTHORNE RACE COURSE LUST S103690313 82 wsw **3501 SOUTH LARAMIE**

1/4-1/2 0.486 mi. 2567 ft.

Actual:

598 ft.

LUST: Relative:

STICKNEY, IL 60402

Higher

Incident Num: 990171 IL EPA Id: 0313005031 Product: Gasoline, Deisel IEMA Date: 1/27/1999 Project Manager: Rahman

Project Manager Phone: (217) 782-9848

Mohammed.Rahman@illinois.gov Email:

PRP Name: Hawthorne Race Course

PRP Contact: **Robert Carey** PRP Address: 3501 South Laramie PRP City, St, Zip: Stickney, IL 60546 PRP Phone: 7087803700

HIGH Site Classification: Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 1/29/1999 20 Report Received: 3/10/1999 45 Report Received: Not reported Section 57.5(g) Letter: NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

83 **PEOPLES GAS AND LIGHT East** 4161 WEST 36TH STREET 1/2-1 CHICAGO, IL 60632

0.559 mi. 2949 ft.

Relative: Lower

Actual: 595 ft.

Manufactured Gas Plants 1008407341 N/A

Direction Distance

Elevation Site Datab

EDR ID Number Database(s) EPA ID Number

1000346561

60650KPPRS39

84 KOPPERS INC SW 3900 S LARAMIE AVE 1/2-1 CHICAGO, IL 60650

RCRA-LQG TRIS CORRACTS CERC-NFRAP

FINDS

0.673 mi. 3554 ft.

Relative: FINDS:

Lower Other Pertinent Environmental Activity Identified at Site

Actual: 592 ft.

Not reported

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

KOPPERS INC (Continued)

1000346561

has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

RCRA-LQG:

Date form received by agency: 03/01/2006
Facility name: KOPPERS INC
Facility address: 3900 S LARAMIE

CICERO, IL 608044595

EPA ID: ILD005164611

Mailing address: 3900 S LARAMIE AVE CICERO, IL 60804

Contact: STEPHANIE FLYNN

Contact address: Not reported

Contact country: Not reported
Contact telephone: (708) 656-5900
Contact email: Not reported

EPA Region: 05 Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:
Owner/operator address:

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/28/1988 Owner/Op end date: Not reported

Owner/operator name: Owner/operator address:

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 12/28/1988 Owner/Op end date: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

KOPPERS INC (Continued) 1000346561

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats

Accumulated waste on-site: No Generated waste on-site: No

Historical Generators:

Date form received by agency: 03/01/2004 Facility name: KOPPERS INC

Classification: Large Quantity Generator

Date form received by agency: 03/01/2002
Facility name: KOPPERS INC

Site name: KOPPERS INDUSTRIES INC Classification: Large Quantity Generator

Date form received by agency: 03/01/2000
Facility name: KOPPERS INC

Site name: KOPPERS INDUSTRIES INC Classification: Large Quantity Generator

Date form received by agency: 03/01/1998
Facility name: KOPPERS INC

Site name: KOPPERS INDUSTRIES INC Classification: Large Quantity Generator

Date form received by agency: 03/01/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

KOPPERS INC (Continued) 1000346561

Facility name: KOPPERS INC

Site name: KOPPERS INDUSTRIES INC Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: KOPPERS INC

Site name: KOPPERS INDUSTRIES INC Classification: Large Quantity Generator

Date form received by agency: 03/11/1992
Facility name: KOPPERS INC

Site name: KOPPERS INDUSTRIES INC Classification: Large Quantity Generator

Date form received by agency: 03/11/1992
Facility name: KOPPERS INC

Site name: KOPPERS INDUSTRIES INC Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: KOPPERS INC

Site name: KOPPERS INDUSTRIES INC Classification: Large Quantity Generator

Date form received by agency: 02/26/1990
Facility name: KOPPERS INC

Site name: KOPPERS INDUSTRIES INC Classification: Large Quantity Generator

Date form received by agency: 11/19/1980
Facility name: KOPPERS INC

Site name: KOPPERS INDUSTRIES INC Classification: Not a generator, verified

Date form received by agency: 08/18/1980
Facility name: KOPPERS INC

Site name: KOPPERS INDUSTRIES INC Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2005

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 120

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 428960

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

KOPPERS INC (Continued) 1000346561

Waste code: D026
Waste name: CRESOL
Amount (Lbs): 32738

Waste code: K023

Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM

NAPHTHALENE

Amount (Lbs): 137300

Waste code: K024

Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM

NAPHTHALENE

Amount (Lbs): 999249

Waste code: K093

Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM

ORTHO-XYLENE

Amount (Lbs): 137300

Waste code: K094

Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM

ORTHO-XYLENE

Amount (Lbs): 999249

Waste code: K148
Waste name: Not Defined
Amount (Lbs): 9040

Waste code: U165

Waste name: NAPHTHALENE

Amount (Lbs): 15991

Waste code: U190

Waste name: 1,3-ISOBENZOFURANDIONE

Amount (Lbs): 164440

Corrective Action Summary:

Event date: 04/22/1983
Event: RFA Completed

Event date: 04/22/1993

Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 09/27/1991

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation: Used Oil - Generators

Date violation determined: 07/17/2007
Date achieved compliance: 01/11/2008
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/15/2007

Direction Distance

Elevation Site Database(s) EPA ID Number

KOPPERS INC (Continued) 1000346561

Enf. disposition status: Not reported Enf. disp. status date: Not reported

Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 07/17/2007
Date achieved compliance: 01/11/2008
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/15/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)(4)&725.131 Area of violation: Generators - General

Date violation determined: 07/21/2004
Date achieved compliance: 05/05/2005
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/04/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 722.134(b)
Area of violation: Generators - General

Date violation determined: 07/21/2004
Date achieved compliance: 05/05/2005
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/04/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 725.243

Area of violation: TSD - Financial Requirements

Date violation determined: 10/28/1991
Date achieved compliance: 05/12/1992
Violation lead agency: State

Enforcement action: VIOLATION NOTICE (VN)

Enforcement action date: 01/02/1992 Enf. disposition status: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

KOPPERS INC (Continued) 1000346561

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Regulation violated: SR - 725.243

Area of violation: TSD - Financial Requirements

Date violation determined: 10/28/1991
Date achieved compliance: 05/12/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 725.242(b)

Area of violation: TSD - Financial Requirements

Date violation determined: 10/28/1991
Date achieved compliance: 05/12/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Enforcement lead agency:

State

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 725.242(b)

Area of violation: TSD - Financial Requirements

Date violation determined: 10/28/1991
Date achieved compliance: 05/12/1992
Violation lead agency: State

Enforcement action: VIOLATION NOTICE (VN)

Enforcement action date: 01/02/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 724.251

Area of violation: TSD - Financial Requirements

Date violation determined: 10/28/1991
Date achieved compliance: 05/12/1992
Violation lead agency: State

Enforcement action: VIOLATION NOTICE (VN)

Enforcement action date: 01/02/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KOPPERS INC (Continued) 1000346561

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.251

Area of violation: TSD - Financial Requirements

Date violation determined: 10/28/1991 Date achieved compliance: 05/12/1992 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/05/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 11/03/1987
Date achieved compliance: 01/11/1988

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/06/1987
Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported

Evaluation Action Summary:

Evaluation date: 07/17/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Used Oil - Generators

Date achieved compliance: 01/11/2008 Evaluation lead agency: EPA

Evaluation date: 07/17/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 01/11/2008 Evaluation lead agency: EPA

Evaluation date: 09/02/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 07/21/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 05/05/2005
Evaluation lead agency: EPA

Direction Distance

Elevation Site Database(s) EPA ID Number

KOPPERS INC (Continued) 1000346561

Evaluation date: 08/14/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 01/24/1994

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/19/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 10/28/1991

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 05/12/1992 Evaluation lead agency: State

Evaluation date: 06/21/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 05/15/1990

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 10/14/1988

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 04/22/1988

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 04/22/1988

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/18/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KOPPERS INC (Continued) 1000346561

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 12/21/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
Not reported
State

Evaluation date: 11/03/1987

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 01/11/1988 Evaluation lead agency: State

Evaluation date: 10/30/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

CORRACTS:

EPA ID: ILD005164611

EPA Region: 05

Area Name: ENTIRE FACILITY
Actual Date: 04/22/1983

Action: CA050 - RFA Completed

NAICS Code(s): 325192

Cyclic Crude and Intermediate Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: ILD005164611

EPA Region: 05

Area Name: ENTIRE FACILITY
Actual Date: 04/22/1991

Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

NAICS Code(s): 325192

Cyclic Crude and Intermediate Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: ILD005164611

EPA Region: 05

Area Name: ENTIRE FACILITY

Actual Date: 09/27/1991

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 325192

Cyclic Crude and Intermediate Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

CERC-NFRAP:

Site ID: 0500170

Federal Facility: Not a Federal Facility

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOPPERS INC (Continued) 1000346561

NPL Status: Not on the NPL Non NPL Status: **NFRAP**

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

DISCOVERY Action: Date Started: Not reported Date Completed: 04/01/1979 Priority Level: Not reported

PRELIMINARY ASSESSMENT Action:

Date Started: Not reported Date Completed: 01/01/1983 Priority Level: Low

ARCHIVE SITE Action: Date Started: Not reported Date Completed: 12/01/1983 Priority Level: Not reported

SITE INSPECTION Action: Date Started: Not reported Date Completed: 12/01/1983

NFRAP (No Futher Remedial Action Planned Priority Level:

Action: HAZARD RANKING SYSTEM PACKAGE

Not reported Date Started: Date Completed: 12/01/1983 Priority Level: Not reported

REMOVAL ASSESSMENT Action:

Date Started: 02/15/1993 Date Completed: 02/15/1993 Priority Level: Not reported

85 **ROCKET EXPRESS** CAT S100757392 wsw 37TH STREET / 54TH AVENUE SRP N/A

1/2-1 , IL 0.761 mi. 4018 ft.

CAT: Relative:

Facility ID: 0310510024 Lower

Facility Type: **CLEANUPS STARTED AND, OR COMPLETED**

Actual: 597 ft.

Facility ID: 0310510024

SITE REMEDIATION PROGRAM Facility Type:

SRP:

IL EPA Id: 0310510024 US EPA Id: Not reported

Longitude: -87.758989999999997

Latitude: 41.82443 Contact Name: John Neuhaus

Contact Address: 3801 South Central Avenue

Contact Address2: Not reported Contact City,St,Zip: Cicero, IL 60804-

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ROCKET EXPRESS (Continued)

S100757392

EDR ID Number

Contact Phone: (708) 656-8000 4/11/2000 Date Enrolled: Matthew T. Wollert Point Of Contact:

Consultant Company: PSI

Consultant Address: 520 East 22nd Street Consultant Address2: Not reported Lombard, IL 60148-Consultant City, St, Zip: Consultant Phone: (630) 691-9982

Proj Mgr Assigned: Flatt Sec. 4 Letter Date: 1/18/1990 NFR Recorded: Not reported Active: True Total Acres:

13 No Further Remediation Letter Dt: Not reported Remediation Applicant Co: Morton College

Remediation Applicant Title:

Remediation Applicant Name: Not reported Remediation Applicant Company: Not reported Remediation Applicant Address: Not reported Remediation Applicant Address 2: Not reported Remediation Applicant City, St, Zip: Not reported Illinois EPA: Not reported Site Name: Not reported NFR Letter: Not reported Not reported NFR Letter Date Recorded: Not reported Site Type: Comprehensive/Focused: Not reported Institutional Controls: Not reported Barrier: Not reported Not reported Worker Caution: Acres: Not reported

86 **COMED-CRAWFORD STATION** East **3501 SOUTH PULASKI AVENUE**

CHICAGO, IL 60623

0.761 mi. 4020 ft.

1/2-1

Relative: Lower

Actual: 592 ft. 87

4063 ft.

BLITZ CORP.

North 1/2-1 , IL 0.770 mi.

LUST: Relative:

Incident Num: 890989 Higher IL EPA Id: 0316305001

Actual: Gasoline, Deisel, Fuel Oil Product: 606 ft.

IEMA Date: 6/13/1989 Project Manager: Heaton Project Manager Phone: (217) 524-3312

Mike.Heaton@illinois.gov Email:

PRP Name: Blitz Corp. 1008407322

S100530221

N/A

N/A

LUST

CAT

Manufactured Gas Plants

Direction Distance Elevation

ation Site Database(s) EPA ID Number

BLITZ CORP. (Continued)

PRP Contact: Carmont Blitz
PRP Address: 26th & Cosner
PRP City,St,Zip: Chicago, IL 60623
PRP Phone: Not reported
Site Classification: Not reported

Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported Section 57.5(g) Letter: Not reported NFA/NFR Letter: 5/10/2000 NFR Date Recorded: 7/5/2000

 Incident Num:
 981172

 IL EPA Id:
 0316305001

 Product:
 Fuel Oil

 IEMA Date:
 5/19/1998

 Project Manager:
 Heaton

 Project Manager Phone:
 (217) 524-3312

Email: Mike.Heaton@illinois.gov

PRP Name: Blitz Corp.
PRP Contact: Carmont Blitz
PRP Address: 4525 West 26th St.
PRP City,St,Zip: Chicago, IL 60623
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 20 Report Received: 6/2/1998 45 Report Received: 7/7/1998 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 11/22/1999 NFR Date Recorded: 4/7/2000

 Incident Num:
 981171

 IL EPA Id:
 0316305001

 Product:
 Fuel Oil

 IEMA Date:
 5/19/1998

 Project Manager:
 Heaton

 Project Manager Phone:
 (217) 524-3312

Email: Mike.Heaton@illinois.gov

PRP Name: Blitz Corp. PRP Contact: Carmont Blitz PRP Address: 4525 West 26th St. PRP City,St,Zip: Chicago, IL 60623 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 732 Non LUST Determination Letter: Not reported 20 Report Received: 6/2/1998 7/7/1998 45 Report Received:

45 Report Received: ////1998
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 11/22/1999
NFR Date Recorded: 4/7/2000

Incident Num: 981207 IL EPA Id: 981207 **EDR ID Number**

S100530221

Direction Distance

Elevation Site Database(s) EPA ID Number

BLITZ CORP. (Continued) S100530221

Product: Fuel Oil
IEMA Date: 5/21/1998
Project Manager: Heaton
Project Manager Phone: (217) 524-3312

Email: Mike.Heaton@illinois.gov

PRP Name: Blitz Corp.
PRP Contact: Carmont Blitz
PRP Address: 4525 West 26th St.
PRP City,St,Zip: Chicago, IL 60623
PRP Phone: Not reported
Site Classification: Not reported

Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 20 Report Received: 6/2/1998 45 Report Received: 7/7/1998 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 11/22/1999 NFR Date Recorded: 4/7/2000

 Incident Num:
 981192

 IL EPA Id:
 0316305001

 Product:
 Fuel Oil

 IEMA Date:
 5/20/1998

 Project Manager:
 Heaton

Project Manager Phone: (217) 524-3312

Email: Mike.Heaton@illinois.gov

PRP Name: Blitz Corp.
PRP Contact: Carmont Blitz
PRP Address: 4525 West 26th St.
PRP City,St,Zip: Chicago, IL 60623
PRP Phone: Not reported
Site Classification: Not reported

Section 57.5(g) Letter: 732

Non LUST Determination Letter: Not reported 20 Report Received: 6/2/1998 45 Report Received: 7/7/1998 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 11/22/1999 NFR Date Recorded: 4/7/2000

CAT:

Facility ID: Not reported

Facility Type: CLEANUPS STARTED AND, OR COMPLETED

88 OLYMPIC OIL SHWS \$108493240 SW 5000 WEST 41ST STREET SRP N/A

1/2-1 CICERO, IL 60804

0.837 mi. 4420 ft.

Relative: SHWS:

 Higher
 Facility ID:
 0313005023

 Facility Type:
 Not reported

 Actual:
 Lat/Long:
 0 / 0

611 ft. Current Program: SRP
SSU Status: Transferred

SSU Status: Transferred US Epaid: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

OLYMPIC OIL (Continued) S108493240

Year Completed: Not reported

SRP:

 IL EPA Id:
 0313005023

 US EPA Id:
 ILD006929764

 Longitude:
 -87.748800000000003

 Latitude:
 41.816879999999998

Contact Name: Peter Kung

Contact Address: 5000 West 41st Street
Contact Address2: Not reported

Contact Address2. Not reported
Contact City,St,Zip: Cicero, IL 60804Contact Phone: (708) 876-7900
Date Enrolled: 9/6/2007
Point Of Contact: Keith R. Fetzner

Consultant Company: Environmental Resources Management

Consultant Address: 1701 Golf Road Consultant Address2: Suite 1000

Consultant City, St, Zip: Rolling Meadows, IL 60008-

Consultant Phone: (847) 258-8900

Proj Mgr Assigned: Smith
Sec. 4 Letter Date: Not reported
NFR Recorded: Not reported
Activo: True

Active: True

Remediation Applicant Title: Mr.

Remediation Applicant Name: Not reported Remediation Applicant Company: Not reported Not reported Remediation Applicant Address: Remediation Applicant Address 2: Not reported Not reported Remediation Applicant City, St, Zip: Illinois EPA: Not reported Site Name: Not reported Not reported NFR Letter: Not reported NFR Letter Date Recorded: Site Type: Not reported Comprehensive/Focused: Not reported Institutional Controls: Not reported Not reported Barrier: Worker Caution: Not reported Not reported Acres:

89 AT & T TECHNOLOGIES INC HAWTHORNE STA FINDS 1000402547
North 26TH STREET & CICERO AVENUE CORRACTS ILD074381427

 1/2-1
 CHICAGO, IL 60623
 CERC-NFRAP

 0.987 mi.
 MANIFEST

 5212 ft.
 RCRA-NonGen

Relative: FINDS:

Higher Other Pertinent Environmental Activity Identified at Site

Actual: RCRAInfo is a national information system that supports the Resource 605 ft. Conservation and Recovery Act (RCRA) program through the tracking of

events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

CORRACTS:

EPA ID: ILD074381427

EPA Region: 05

Area Name: ENTIRE FACILITY
Actual Date: 12/31/1993

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 3342

Communications Equipment Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

CERC-NFRAP:

Site ID: 0507343

Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: Deferred to RCRA

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: WESTERN ELECTRIC COMPANY INC

Alias Address: Not reported

IL.

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 03/31/1993
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported
Date Completed: 10/21/1993

Priority Level: Deferred to RCRA (Subtitle C)

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 12/01/1995
Priority Level: Not reported

NY MANIFEST:

Document ID: NYO3846879

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 0079039
Trans2 State ID: Not reported
Generator Ship Date: 840524
Trans1 Recv Date: 840524
Trans2 Recv Date: Not reported
TSD Site Recv Date: 840524
Part A Recv Date: 840621

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

 Part B Recv Date:
 840628

 Generator EPA ID:
 ILD074381427

 Trans1 EPA ID:
 ILD069506160

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD080336241

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 04400

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 080

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 84

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: HAWTHORNE STATION-DEPT 449

Facility City: CHICAGO
Facility Address 2: Not reported
Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Mailing Contact: LEN OBERC

Mailing Address: HAWTHORNE STATION-DEPT 449

Mailing Address 2: Not reported Mailing City: CHICAGO Mailing State: IL Mailing Zip: 60623 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYO3846897

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

0079039 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 840530 840530 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 840531 Part A Recv Date: 840620 Part B Recv Date: 840627 ILD074381427 Generator EPA ID: Trans1 EPA ID: ILD069506160 Trans2 EPA ID: Not reported TSDF ID: NYD080336241

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Quantity: 04400

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 080

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 84

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: HAWTHORNE STATION-DEPT 449

Facility City: CHICAGO
Facility Address 2: Not reported

Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Mailing Contact: LEN OBERC

Mailing Address: HAWTHORNE STATION-DEPT 449

Mailing Address 2: Not reported
Mailing City: CHICAGO
Mailing State: IL
Mailing Zip: 60623
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYA2529648 Manifest Status: Completed copy SWH0914 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 861111 Trans1 Recv Date: 861111 Trans2 Recv Date: Not reported TSD Site Recv Date: 861112 Part A Recv Date: 861114 Part B Recv Date: 861118 Generator EPA ID: ILD074381427 Trans1 EPA ID: NYD088658646 Trans2 EPA ID: Not reported TSDF ID: NYD080336241

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00110

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Waste Code: Not reported Quantity: 00715

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 013

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 86

Manifest Tracking Num: Not reported Import Ind: Not reported Not reported **Export Ind:** Not reported Discr Quantity Ind: Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: HAWTHORNE STATION-DEPT 449

Facility City: CHICAGO
Facility Address 2: Not reported
Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Mailing Contact: LEN OBERC

Mailing Address: HAWTHORNE STATION-DEPT 449

Mailing Address 2: Not reported Mailing City: CHICAGO Mailing State: IL Mailing Zip: 60623 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYA2529657 Manifest Status: Completed copy H-53-PC95 Trans1 State ID: Not reported Trans2 State ID: Generator Ship Date: 870325 Trans1 Recv Date: 870325 Trans2 Recv Date: Not reported TSD Site Recv Date: 870326 Part A Recv Date: 870401 Part B Recv Date: 870402 Generator EPA ID: ILD074381427 Trans1 EPA ID: NCD000603910 Trans2 EPA ID: Not reported TSDF ID: NYD086225596

Waste Code: P098 - POTASSIUM CYANIDE

Quantity: 00045

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00015
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00052
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 87

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: HAWTHORNE STATION-DEPT 449

Facility City: CHICAGO
Facility Address 2: Not reported
Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Mailing Contact: LEN OBERC

Mailing Address: HAWTHORNE STATION-DEPT 449

Mailing Address 2: Not reported
Mailing City: CHICAGO
Mailing State: IL
Mailing Zip: 60623
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 312-494-2685

NYA1549629 Document ID: Manifest Status: Completed copy Trans1 State ID: Not reported Trans2 State ID: Not reported Generator Ship Date: 841107 Trans1 Recv Date: 841107 Trans2 Recv Date: Not reported TSD Site Recv Date: 841108 Part A Recv Date: 841119 Part B Recv Date: 841114 ILD074381427 Generator EPA ID: Trans1 EPA ID: NYD080336241

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Trans2 EPA ID: Not reported TSDF ID: NYD080336241

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 04400

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 080

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 84

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: **HAWTHORNE STATION-DEPT 449**

Facility City: **CHICAGO** Facility Address 2: Not reported Country: USA

AMERICAN TELEPHONE & TELEGRAPH TECH INC Mailing Name:

Mailing Contact: LEN OBERC

Mailing Address: **HAWTHORNE STATION-DEPT 449**

Mailing Address 2: Not reported Mailing City: **CHICAGO** Mailing State: IL Mailing Zip: 60623 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYA1138716

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 0079 Trans2 State ID: Not reported 860121 Generator Ship Date: Trans1 Recv Date: 860121 Trans2 Recv Date: Not reported TSD Site Recv Date: 860122 Part A Recv Date: 860221 Part B Recv Date: 860127 Generator EPA ID: ILD074381427 Trans1 EPA ID: ILD069506160 Trans2 EPA ID: Not reported

TSDF ID: NYD080336241 Waste Code: D002 - NON-LISTED CORROSIVE WASTES Quantity: 04416

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 86

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: HAWTHORNE STATION-DEPT 449

Facility City: CHICAGO
Facility Address 2: Not reported

Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Mailing Contact: LEN OBERC

Mailing Address: HAWTHORNE STATION-DEPT 449

Mailing Address 2: Not reported Mailing City: CHICAGO Mailing State: IL Mailing Zip: 60623 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYA2529612 Manifest Status: Completed copy Not reported Trans1 State ID: Not reported Trans2 State ID: Generator Ship Date: 860922 Trans1 Recv Date: 860922 Trans2 Recv Date: Not reported TSD Site Recv Date: 860923 Part A Recv Date: 860929 Part B Recv Date: 861006 Generator EPA ID: ILD074381427 Trans1 EPA ID: NCD000603910 Trans2 EPA ID: Not reported

Waste Code: P098 - POTASSIUM CYANIDE

Quantity: 00345

Units: G - Gallons (liquids only)* (8.3 pounds)

NYD086225596

Number of Containers: 023

TSDF ID:

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00021
Units: P - Pounds

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 86

Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported ILD074381427 EPA ID:

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

HAWTHORNE STATION-DEPT 449 Facility Address:

Facility City: **CHICAGO** Facility Address 2: Not reported

Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Mailing Contact: LEN OBERC

HAWTHORNE STATION-DEPT 449 Mailing Address:

Mailing Address 2: Not reported Mailing City: **CHICAGO** Mailing State: IL Mailing Zip: 60623 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYA5413095 Manifest Status: Completed copy Trans1 State ID: PAAA45997 Trans2 State ID: Not reported Generator Ship Date: 870601 Trans1 Recv Date: 870601 Not reported Trans2 Recv Date: TSD Site Recv Date: 870603 Part A Recv Date: 870604 Part B Recv Date: 870608 Generator EPA ID: ILD074381427 Trans1 EPA ID: PAD008781072 Trans2 EPA ID: Not reported TSDF ID: NYD000632372

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

00100 Quantity: Units: P - Pounds Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 87

Manifest Tracking Num: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

AMERICAN TELEPHONE & TELEGRAPH TECH INC Facility Name:

Facility Address: **HAWTHORNE STATION-DEPT 449**

Facility City: **CHICAGO** Facility Address 2: Not reported Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Mailing Contact: LEN OBERC

HAWTHORNE STATION-DEPT 449 Mailing Address:

Mailing Address 2: Not reported Mailing City: **CHICAGO** Mailing State: IL Mailing Zip: 60623 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYA1549611

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

NYT65156 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 841017 Trans1 Recv Date: 841017 Trans2 Recv Date: Not reported TSD Site Recv Date: 841018 Part A Recv Date: 841113 Part B Recv Date: 841113 Generator EPA ID: ILD074381427 Trans1 EPA ID: NYD080336241 Trans2 EPA ID: Not reported TSDF ID: NYD080336241

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 03905

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 071

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 84

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Discr Full Reject Ind:

Manifest Ref Num:

Alt Fac RCRA Id:

Alt Fac Sign Date:

Mgmt Method Type Code:

EPA ID:

Not reported

Not reported

Not reported

ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: HAWTHORNE STATION-DEPT 449

Facility City: CHICAGO
Facility Address 2: Not reported
Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

312-494-2685

Mailing Contact: LEN OBERC

Mailing Address: HAWTHORNE STATION-DEPT 449

Mailing Address 2: Not reported
Mailing City: CHICAGO
Mailing State: IL
Mailing Zip: 60623
Mailing Zip4: Not reported

Mailing Country: USA

Mailing Phone:

Document ID: NYA1138572

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: T65155 Trans2 State ID: Not reported Generator Ship Date: 841219 Trans1 Recv Date: 841219 Trans2 Recv Date: Not reported TSD Site Recv Date: 841227 Part A Recv Date: 841227 Part B Recv Date: 850102 Generator EPA ID: ILD074381427 Trans1 EPA ID: NYD080336241 Trans2 EPA ID: Not reported TSDF ID: NYD080336241

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 04400

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 080

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 84

Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Not reported Discr Residue Ind: Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: HAWTHORNE STATION-DEPT 449

Facility City: CHICAGO
Facility Address 2: Not reported
Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Mailing Contact: LEN OBERC

Mailing Address: HAWTHORNE STATION-DEPT 449

Mailing Address 2: Not reported Mailing City: CHICAGO Mailing State: IL Mailing Zip: 60623 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYA1138743 Completed copy Manifest Status: Trans1 State ID: T-65155NY Trans2 State ID: Not reported Generator Ship Date: 841203 Trans1 Recv Date: 841203 Trans2 Recv Date: Not reported TSD Site Recv Date: 841204 Part A Recv Date: 841212 Part B Recv Date: 841210 Generator EPA ID: ILD074381427 Trans1 EPA ID: NYD080336241 Trans2 EPA ID: Not reported TSDF ID: NYD080336241

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 04400

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 080

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 84

Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: HAWTHORNE STATION-DEPT 449

Facility City: CHICAGO
Facility Address 2: Not reported
Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Mailing Contact: LEN OBERC

Mailing Address: HAWTHORNE STATION-DEPT 449

Mailing Address 2: Not reported
Mailing City: CHICAGO
Mailing State: IL
Mailing Zip: 60623
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYA2529621 Manifest Status: Completed copy Trans1 State ID: Not reported Trans2 State ID: Not reported 861007 Generator Ship Date: Trans1 Recv Date: 861007 Trans2 Recy Date: Not reported TSD Site Recv Date: 861008 Part A Recv Date: 861014 Part B Recv Date: 861015 Generator EPA ID: ILD074381427 Trans1 EPA ID: NCD000603910 Trans2 EPA ID: Not reported TSDF ID: NYD086225596

Waste Code: P098 - POTASSIUM CYANIDE

Quantity: 00055

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00498
Units: P - Pounds
Number of Containers: 013

Container Type: CM - Metal boxes, cases, roll-offs

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 86

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Not reported Discr Type Ind: Not reported Discr Residue Ind: Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: HAWTHORNE STATION-DEPT 449

Facility City: CHICAGO
Facility Address 2: Not reported
Country: USA

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

LEN OBERC Mailing Contact:

Mailing Address: **HAWTHORNE STATION-DEPT 449**

Mailing Address 2: Not reported Mailing City: **CHICAGO** Mailing State: IL Mailing Zip: 60623 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYA2529702 Completed copy Manifest Status: Trans1 State ID: Not reported Trans2 State ID: Not reported Generator Ship Date: 860331 Trans1 Recy Date: 860331 Trans2 Recv Date: Not reported TSD Site Recv Date: 860401 Part A Recv Date: 860404 Part B Recv Date: 860407 Generator EPA ID: ILD074381427 Trans1 EPA ID: OHD087433744 Trans2 EPA ID: NYD080336241

NYD080336241 D002 - NON-LISTED CORROSIVE WASTES Waste Code:

Quantity: 02365

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 043

TSDF ID:

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Waste Code: Not reported Quantity: 00200 P - Pounds Units:

002 Number of Containers:

DM - Metal drums, barrels Container Type:

Handling Method: L Landfill. Specific Gravity: 100 Year: 86 Manifest Tracking Num: Not reported

Not reported Import Ind: Export Ind: Not reported Not reported Discr Quantity Ind: Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: **HAWTHORNE STATION-DEPT 449**

Facility City: **CHICAGO** Facility Address 2: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

Country: USA

AMERICAN TELEPHONE & TELEGRAPH TECH INC Mailing Name:

Mailing Contact: LEN OBERC

Mailing Address: **HAWTHORNE STATION-DEPT 449**

Mailing Address 2: Not reported Mailing City: CHICAGO Mailing State: IL Mailing Zip: 60623 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYA2529639 Manifest Status: Completed copy Trans1 State ID: Not reported Trans2 State ID: Not reported Generator Ship Date: 861112 Trans1 Recv Date: 861112 Trans2 Recv Date: Not reported TSD Site Recv Date: 861112 Part A Recv Date: 861118 Part B Recv Date: 861125 Generator EPA ID: ILD074381427 Trans1 EPA ID: NCD000603910 Trans2 EPA ID: Not reported TSDF ID: NYD086225596

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 01548 P - Pounds Units: Number of Containers: 003

DM - Metal drums, barrels Container Type:

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: Year: 86

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mamt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: **HAWTHORNE STATION-DEPT 449**

Facility City: **CHICAGO** Facility Address 2: Not reported Country:

AMERICAN TELEPHONE & TELEGRAPH TECH INC Mailing Name:

Mailing Contact: LEN OBERC

HAWTHORNE STATION-DEPT 449 Mailing Address:

Mailing Address 2: Not reported Mailing City: **CHICAGO**

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Mailing State: IL
Mailing Zip: 60623
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 312-494-2685

NYA2529585 Document ID: Completed copy Manifest Status: Trans1 State ID: Not reported Trans2 State ID: Not reported Generator Ship Date: 860818 Trans1 Recv Date: 860818 Trans2 Recv Date: Not reported TSD Site Recv Date: 860819 Part A Recv Date: 860825 Part B Recv Date: 860828 ILD074381427 Generator EPA ID: Trans1 EPA ID: NCD000603910 Trans2 EPA ID: Not reported TSDF ID: NYD086225596

Waste Code: P098 - POTASSIUM CYANIDE

Quantity: 00555

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 037

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00030

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00030

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100
Waste Code: Not reported

Quantity: Not reported 00015

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 86

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: **HAWTHORNE STATION-DEPT 449**

Facility City: **CHICAGO** Facility Address 2: Not reported Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Mailing Contact: LEN OBERC

Mailing Address: **HAWTHORNE STATION-DEPT 449**

Mailing Address 2: Not reported Mailing City: **CHICAGO** Mailing State: IL Mailing Zip: 60623 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYA2529594 Manifest Status: Completed copy Trans1 State ID: Not reported Trans2 State ID: Not reported Generator Ship Date: 860818 Trans1 Recy Date: 860818 Trans2 Recv Date: Not reported 860819 TSD Site Recv Date: 860825 Part A Recv Date: Part B Recv Date: 860829 Generator EPA ID: ILD074381427 Trans1 EPA ID: NCD000603910 Trans2 EPA ID: Not reported

NYD086225596 Waste Code: D002 - NON-LISTED CORROSIVE WASTES

00159 Quantity: Units: P - Pounds Number of Containers: 010

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 86

TSDF ID:

Manifest Tracking Num: Not reported Import Ind: Not reported Not reported **Export Ind:** Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

Facility Address: **HAWTHORNE STATION-DEPT 449**

Facility City: **CHICAGO** Facility Address 2: Not reported Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Mailing Contact: LEN OBERC

Mailing Address: **HAWTHORNE STATION-DEPT 449**

Mailing Address 2: Not reported Mailing City: CHICAGO Mailing State: IL Mailing Zip: 60623 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYA1138653

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: NYT65156 Trans2 State ID: Not reported 850523 Generator Ship Date: Trans1 Recv Date: 850523 Trans2 Recy Date: Not reported TSD Site Recy Date: 850524 Part A Recv Date: 850604 Part B Recv Date: 850730 Generator EPA ID: ILD074381427 Trans1 EPA ID: NYD080336241 Trans2 EPA ID: Not reported TSDF ID: NYD080336241

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

04400 Quantity:

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Not reported

100 Specific Gravity: 85 Year:

Manifest Tracking Num:

Not reported Import Ind: Not reported Export Ind: Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: **HAWTHORNE STATION-DEPT 449**

Facility City: **CHICAGO** Facility Address 2: Not reported Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Mailing Contact: LEN OBERC

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Mailing Address: HAWTHORNE STATION-DEPT 449

Mailing Address 2: Not reported
Mailing City: CHICAGO
Mailing State: IL
Mailing Zip: 60623
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYO2196414
Manifest Status: Completed copy

9A090 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 840705 Trans1 Recv Date: 840705 Trans2 Recv Date: Not reported TSD Site Recy Date: 840706 Part A Recv Date: 840716 Part B Recv Date: 840717 ILD074381427 Generator EPA ID: Trans1 EPA ID: OHD087433744 Trans2 EPA ID: Not reported TSDF ID: NYD080336241

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 04510

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 082

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100
Year: 84
Manifest Tracking Num: Not re

Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: HAWTHORNE STATION-DEPT 449

Facility City: CHICAGO
Facility Address 2: Not reported

Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Mailing Contact: LEN OBERC

Mailing Address: HAWTHORNE STATION-DEPT 449

Mailing Address 2: Not reported Mailing City: CHICAGO Mailing State: IL Mailing Zip: 60623 Mailing Zip4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Mailing Country: USA

Mailing Phone: 312-494-2685

Document ID: NYO2196432
Manifest Status: Completed copy

Trans1 State ID: 9A090 Trans2 State ID: Not reported 840626 Generator Ship Date: Trans1 Recv Date: 840626 Trans2 Recv Date: Not reported 840629 TSD Site Recv Date: 840703 Part A Recv Date: Part B Recv Date: 840703 Generator EPA ID: ILD074381427 Trans1 EPA ID: NYD080336241 Trans2 EPA ID: Not reported TSDF ID: NYD080336241

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 02475

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 045

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 84

Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: HAWTHORNE STATION-DEPT 449

Facility City: CHICAGO
Facility Address 2: Not reported

Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Mailing Contact: LEN OBERC

Mailing Address: HAWTHORNE STATION-DEPT 449

Mailing Address 2: Not reported
Mailing City: CHICAGO
Mailing State: IL
Mailing Zip: 60623
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 312-494-2685

Document ID: NYO2196423
Manifest Status: Completed copy

Trans1 State ID: 9A090

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Trans2 State ID: Not reported Generator Ship Date: 840808 Trans1 Recv Date: 840808 Trans2 Recv Date: Not reported TSD Site Recv Date: 840809 Part A Recv Date: 840817 Part B Recv Date: 840813 Generator EPA ID: ILD074381427 Trans1 EPA ID: NYD080336241 Trans2 EPA ID: Not reported TSDF ID: NYD080336241

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 04015

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 073

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 84

Manifest Tracking Num: Not reported Import Ind: Not reported **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: ILD074381427

Facility Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Facility Address: **HAWTHORNE STATION-DEPT 449**

Facility City: **CHICAGO** Facility Address 2: Not reported Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH TECH INC

Mailing Contact: LEN OBERC

HAWTHORNE STATION-DEPT 449 Mailing Address:

Mailing Address 2: Not reported Mailing City: CHICAGO Mailing State: IL Mailing Zip: 60623 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 312-494-2685

> Click this hyperlink while viewing on your computer to access 17 additional NY_MANIFEST: record(s) in the EDR Site Report.

RCRA-NonGen:

Date form received by agency: 11/11/1980

WESTERN ELECTRIC CO INC Facility name: Facility address: 26TH ST & CICERO AVE

CHICAGO, IL 60623

EPA ID: ILD074381427

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

Mailing address: HAWTHORNE WK HAWTHORNE STATION

CHICAGO, IL 60623 L. ALBRECHT Contact:

Contact address: HAWTHORNE WK HAWTHORNE STATION

CHICAGO, IL 60623

Contact country:

(314) 494-2685 Contact telephone: Contact email: Not reported

EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: Owner/operator address:

Owner/operator country:

Owner/operator telephone: Legal status:

Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: Owner/operator address:

Owner/operator country: Owner/operator telephone:

Legal status:

Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No No Underground injection activity: On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Off-site waste receiver: Commercial status unknown

No

Historical Generators:

Used oil transporter:

Date form received by agency: 08/15/1980

Facility name: WESTERN ELECTRIC CO INC Not a generator, verified Classification:

Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D008 Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F003

Direction Distance Elevation

ion Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F004

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC

ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F007

Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008

Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM

ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F009

Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING

OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: P029

Waste name: COPPER CYANIDE

Waste code: P030

Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste code: P098

Waste name: POTASSIUM CYANIDE

Waste code: P104

Waste name: SILVER CYANIDE

Waste code: P106

Waste name: SODIUM CYANIDE

Waste code: P121

Waste name: ZINC CYANIDE

Direction Distance Elevation

EDR ID Number EPA ID Number Site Database(s)

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

Waste code: U002

Waste name: ACETONE (I)

Waste code: U019

Waste name: BENZENE (I,T)

Waste code: U031

Waste name: 1-BUTANOL (I)

Waste code: U122

FORMALDEHYDE Waste name:

Waste code: U134

Waste name: HYDROFLUORIC ACID (C,T)

Waste code: U140

Waste name: ISOBUTYL ALCOHOL (I,T)

Waste code: U151 Waste name: **MERCURY**

Waste code: U154

Waste name: METHANOL (I)

Waste code: U159

2-BUTANONE (I,T) Waste name:

Waste code:

Waste name: 2-BUTANONE, PEROXIDE (R,T)

Waste code: 11196 Waste name: **PYRIDINE**

Waste code: D000 Not Defined Waste name:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code:

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name:

> CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS Waste name:

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES

Map ID MAP FINDINGS
Direction

Distance Elevation Site

on Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D008 Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

 $METHYLENE\ CHLORIDE,\ TRICHLOROETHYLENE,\ 1,1,1-TRICHLOROETHANE,$

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F004

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC

ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS

Direction Distance Elevation

ation Site Database(s) EPA ID Number

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

EDR ID Number

LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F007

Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008

Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM

ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F009

Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING

OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F017
Waste name: Not Defined

Waste code: P029

Waste name: COPPER CYANIDE

Waste code: P030

Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste code: P098

Waste name: POTASSIUM CYANIDE

Waste code: P104

Waste name: SILVER CYANIDE

Waste code: P106

Waste name: SODIUM CYANIDE

Waste code: P121

Waste name: ZINC CYANIDE

Waste code: U002

Waste name: ACETONE (I)

Waste code: U013 Waste name: Not Defined

Waste code: U019

Waste name: BENZENE (I,T)

Waste code: U031

Waste name: 1-BUTANOL (I)

Waste code: U054 Waste name: Not Defined

Waste code: U122

Waste name: FORMALDEHYDE

Waste code: U123

Waste name: FORMIC ACID (C,T)

Waste code: U134

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)

1000402547

Waste name: HYDROFLUORIC ACID (C,T)

U140 Waste code:

Waste name: ISOBUTYL ALCOHOL (I,T)

Waste code: U151 Waste name: **MERCURY**

Waste code: U154

Waste name: METHANOL (I)

Waste code: U159

Waste name: 2-BUTANONE (I,T)

Waste code:

Waste name: 2-BUTANONE, PEROXIDE (R,T)

Waste code: U196 Waste name: **PYRIDINE**

Waste code: U210

Waste name: ETHENE, TETRACHLORO-

Waste code: U220

Waste name: BENZENE, METHYL-

Waste code: U226

Waste name: ETHANE, 1,1,1-TRICHLORO-

Waste code: U228

ETHENE, TRICHLORO-Waste name:

Waste code:

Waste name: BENZENE, DIMETHYL- (I,T)

Corrective Action Summary:

Event date: 12/31/1993

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Violation Status: No violations found

SUN CHEMICAL 90 CAT

4000 WEST 40TH STREET SE CHICAGO, IL 1/2-1

0.996 mi. 5261 ft.

CAT: Relative:

Facility ID: 0316005948 Lower

Facility Type: SITE REMEDIATION PROGRAM

Actual: 595 ft.

SRP:

IL EPA Id: 0316005948 US EPA Id: ILD020030201 Longitude: -87.724459999999993 41.818930000000002 Latitude: Contact Name: Bruce Cohen

1000226811

N/A

SRP

Distance Elevation Site

vation Site Database(s) EPA ID Number

SUN CHEMICAL (Continued)

1000226811

EDR ID Number

Contact Address: Two North LaSalle Street

Contact Address2: Not reported
Contact City, St, Zip: Chicago, IL 60602
Contact Phone: (312) 263-3131
Date Enrolled: 3/1/1994
Point Of Contact: Curtis R. Michols
Consultant Company: Roy F. Weston, Inc.
Consultant Address: 3 Hawthorn Parkway

Consultant Address2: Suite 400

Consultant City, St, Zip: Vernon Hills, IL 600611450

Consultant Phone: (847) 918-4000

Proj Mgr Assigned: Seul
Sec. 4 Letter Date: 8/4/1995
NFR Recorded: Not reported
Active: False
Total Acres: 4

No Further Remediation Letter Dt: Not reported

Remediation Applicant Co: Cohen Realty Services, Inc.

Remediation Applicant Title: Mr.

Remediation Applicant Name: Not reported Remediation Applicant Company: Not reported Remediation Applicant Address: Not reported Remediation Applicant Address 2: Not reported Remediation Applicant City, St, Zip: Not reported Not reported Illinois EPA: Site Name: Not reported NFR Letter: Not reported NFR Letter Date Recorded: Not reported Site Type: Not reported Comprehensive/Focused: Not reported Institutional Controls: Not reported Barrier: Not reported Worker Caution: Not reported Acres: Not reported

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHICAGO	1003870409	34TH & KEDZIE	34TH & KEDZIE	60623	CERC-NFRAP
CHICAGO	1010417086	PEOPLES GAS CRAWFORD STATION FORMER MGP	3500 S. PULASKI RD (FORMERLY CRAWFORD AV	60623	CERCLIS
CICERO	1008111433	CICERO E SCHOOL DIST 99	23RD ST AND 49TH AVE	60804	FINDS, AIRS
CICERO	U003975081	VACANT SITE	26TH AVENUE & 49TH STREET	60804	UST
CICERO	1008130370	OPEN DUMP ON 29TH & CICERO	29TH ST & CICERO SE COR	60804	FINDS
CICERO	U001133649	CSX TRANSPORTATION INC	48TH AVE	60804	UST
CICERO	2002618272	9756 SOUTH CICERO	9756 SOUTH CICERO		ERNS
CICERO	2000529456	CICERO AVE / LEASED BY	CICERO AVE / LEASED BY		ERNS
CICERO	1011422763	CICERO 31 LLC	3100 S CICERO AVE-B	60804	FINDS
CICERO	1008119432	CICERO, TOWN OF	LARAMIE AVE & OGDEN BRIDG	60804	FINDS
CICERO	1001485131	CICERO TOWN OF	LARAMIE AVE AND OGDEN AVE	60804	FINDS, RCRA-CESQG
CICERO	S108048372	CICERO CLEANERS	5933WEST ROOSEVELT ROAD	60804	SRP

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/30/2008 Source: EPA
Date Data Arrived at EDR: 05/06/2008 Telephone: N/A

Date Made Active in Reports: 06/09/2008 Last EDR Contact: 07/28/2008

Number of Days to Update: 34 Next Scheduled EDR Contact: 10/27/2008
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/30/2008 Source: EPA
Date Data Arrived at EDR: 05/06/2008 Telephone: N/A

Number of Days to Update: 34 Next Scheduled EDR Contact: 10/27/2008
Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/30/2008 Source: EPA
Date Data Arrived at EDR: 05/06/2008 Telephone: N/A

Number of Days to Update: 34 Next Scheduled EDR Contact: 10/27/2008
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/09/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 34

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 07/22/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/03/2007 Date Data Arrived at EDR: 12/06/2007 Date Made Active in Reports: 02/20/2008

Number of Days to Update: 76

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 06/17/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 08/19/2008 Date Data Arrived at EDR: 08/29/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/25/2008 Date Data Arrived at EDR: 06/30/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 56

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/02/2008

Next Scheduled EDR Contact: 12/01/2008 Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Transporters, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 08/20/2008 Date Data Arrived at EDR: 08/21/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 19

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 08/21/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 08/20/2008 Date Data Arrived at EDR: 08/21/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 19

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 08/21/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 08/20/2008 Date Data Arrived at EDR: 08/21/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 19

Source: Environmental Protection Agency Telephone: 312-886-6186

Last EDR Contact: 08/21/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 08/20/2008 Date Data Arrived at EDR: 08/21/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 19

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 08/21/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 08/20/2008 Date Data Arrived at EDR: 08/21/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 19

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 08/21/2008

Next Scheduled EDR Contact: 11/17/2008

Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/23/2008 Date Data Arrived at EDR: 07/29/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/23/2008 Date Data Arrived at EDR: 07/29/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Varies

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 01/23/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 54

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 07/25/2008

Next Scheduled EDR Contact: 10/20/2008 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 04/30/2008 Date Data Arrived at EDR: 07/15/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 41

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/15/2008

Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 05/14/2008 Date Data Arrived at EDR: 05/28/2008 Date Made Active in Reports: 08/08/2008

Number of Days to Update: 72

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/29/2008

Next Scheduled EDR Contact: 11/24/2008 Data Release Frequency: Varies

CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 12/28/2007

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 06/27/2008

Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 08/25/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 07/15/2008

Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS Telephone: 703-692-8801 Last EDR Contact: 08/08/2008

Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 08/31/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 41

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285

Last EDR Contact: 09/05/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 09/09/2008

Next Scheduled EDR Contact: 12/08/2008 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 04/25/2008 Date Data Arrived at EDR: 06/12/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/21/2008

Next Scheduled EDR Contact: 10/20/2008 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical

and health information to aid in the cleanup.

Date of Government Version: 06/18/2008 Date Data Arrived at EDR: 07/11/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 45

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 07/13/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 03/25/2008

Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 28

Source: EPA, Region 9 Telephone: 415-972-3336 Last EDR Contact: 06/23/2008

Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/28/2008 Date Data Arrived at EDR: 06/25/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/25/2008

Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 08/11/2008

Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/12/2008 Date Data Arrived at EDR: 07/18/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 38

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 07/12/2008 Date Data Arrived at EDR: 07/18/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 38

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 35

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/14/2008

Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/31/2008 Date Data Arrived at EDR: 08/13/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 07/14/2008

Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 12/04/2007 Date Data Arrived at EDR: 02/07/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 39

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 08/07/2008

Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/08/2008 Date Data Arrived at EDR: 08/05/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 20

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/29/2008 Date Data Arrived at EDR: 07/31/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 25

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/31/2008

Next Scheduled EDR Contact: 10/27/2008 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/09/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 47

Source: EPA Telephone: (312) 353-2000 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 38

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Biennially

SCRD DRYCLEANERS: State Coalition for Redediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 05/14/2008 Date Data Arrived at EDR: 05/28/2008 Date Made Active in Reports: 08/25/2008

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/25/2008

Next Scheduled EDR Contact: 11/10/2008 Data Release Frequency: Varies

STATE AND LOCAL RECORDS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 06/24/2008 Date Data Arrived at EDR: 06/27/2008 Date Made Active in Reports: 07/17/2008

Number of Days to Update: 20

Source: Illinois Environmental Protection Agency

Telephone: 217-524-4863 Last EDR Contact: 08/20/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Semi-Annually

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997 Date Data Arrived at EDR: 07/07/1997 Date Made Active in Reports: 08/14/1997

Number of Days to Update: 38

Source: Illinois EPA Telephone: N/A

Last EDR Contact: 02/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/01/2007 Date Data Arrived at EDR: 04/18/2008 Date Made Active in Reports: 04/30/2008

Number of Days to Update: 12

Source: Illinois Environmental Protection Agency

Telephone: 217-785-8604 Last EDR Contact: 08/20/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Annually

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001 Date Data Arrived at EDR: 10/06/2006 Date Made Active in Reports: 11/06/2006

Number of Days to Update: 31

Source: Department of Natural Resources

Telephone: 217-333-8940 Last EDR Contact: 07/02/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: No Update Planned

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 06/23/2008 Date Data Arrived at EDR: 06/30/2008 Date Made Active in Reports: 07/17/2008

Number of Days to Update: 17

Source: Illinois EPA Telephone: 217-782-9878 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008

Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 06/20/2008 Date Data Arrived at EDR: 06/20/2008 Date Made Active in Reports: 07/17/2008

Number of Days to Update: 27

Source: Illinois EPA Telephone: 217-782-0610 Last EDR Contact: 07/28/2008

Next Scheduled EDR Contact: 07/28/2008

Data Release Frequency: Varies

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988 Date Data Arrived at EDR: 08/01/1994 Date Made Active in Reports: 08/12/1994

Number of Days to Update: 11

Source: Northeastern Illinois Planning Commission

Telephone: 312-454-0400 Last EDR Contact: 05/23/2006 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 08/15/2008 Date Data Arrived at EDR: 08/20/2008 Date Made Active in Reports: 08/29/2008

Number of Days to Update: 9

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6762 Last EDR Contact: 08/20/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Prioirty List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 08/19/2008 Date Data Arrived at EDR: 08/20/2008 Date Made Active in Reports: 08/29/2008

Number of Days to Update: 9

Source: Illinois EPA Telephone: 217-782-6762 Last EDR Contact: 08/20/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 05/20/2008 Date Data Arrived at EDR: 05/21/2008 Date Made Active in Reports: 05/30/2008

Number of Days to Update: 9

Source: Illinois State Fire Marshal Telephone: 217-785-0969 Last EDR Contact: 08/21/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 05/19/2008 Date Data Arrived at EDR: 06/10/2008 Date Made Active in Reports: 07/17/2008

Number of Days to Update: 37

Source: Illinois EPA Telephone: 217-558-1677 Last EDR Contact: 08/17/2008

Next Scheduled EDR Contact: 11/03/2008

Data Release Frequency: Varies

ENG CONTROLS: Sites with Engineering Controls

Sites using of engineered barriers (e.g., asphalt or concrete paving).

Date of Government Version: 07/14/2008 Date Data Arrived at EDR: 08/12/2008 Date Made Active in Reports: 08/21/2008

Number of Days to Update: 9

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 08/12/2008

Next Scheduled EDR Contact: 11/10/2008 Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 07/14/2008 Date Data Arrived at EDR: 08/12/2008 Date Made Active in Reports: 08/21/2008

Number of Days to Update: 9

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 08/12/2008

Next Scheduled EDR Contact: 11/10/2008 Data Release Frequency: Quarterly

SRP: Site Remediation Program Database

The database identifies the status of all voluntary remediation projects administered through the pre-notice site cleanup program (1989 to 1995) and the site remediation program (1996 to the present).

Date of Government Version: 07/14/2008 Date Data Arrived at EDR: 08/12/2008 Date Made Active in Reports: 08/21/2008

Number of Days to Update: 9

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407 Last EDR Contact: 08/12/2008

Next Scheduled EDR Contact: 11/10/2008 Data Release Frequency: Semi-Annually

DRYCLEANERS: Illinois Licensed Drycleaners

Any retail drycleaning facility in Illinois must apply for a license through the Illinois Drycleaner Environmental Response Trust Fund. Drycleaner Environmental Response Trust Fund of Illinois.

Date of Government Version: 06/02/2008 Date Data Arrived at EDR: 06/18/2008 Date Made Active in Reports: 07/17/2008

Number of Days to Update: 29

Source: Drycleaner Environmental Response Trust Fund of Illinois

Telephone: 800-765-4041 Last EDR Contact: 06/18/2008

Next Scheduled EDR Contact: 09/15/2008

Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980 Date Data Arrived at EDR: 03/08/2002 Date Made Active in Reports: 06/03/2002

Number of Days to Update: 87

Source: Illinois Waste Management & Research Center

Telephone: 217-333-8940 Last EDR Contact: 02/20/2002 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants worth a maximum of \$240,000 each to municipalities to assist in site investigation activities, development of cleanup objectives, and performance of cleanup activities. Brownfields are abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment.

Date of Government Version: 06/05/2008 Date Data Arrived at EDR: 06/05/2008 Date Made Active in Reports: 07/17/2008

Number of Days to Update: 42

Source: Illinois Environmental Protection Agency

Telephone: 217-785-3486 Last EDR Contact: 09/01/2008

Next Scheduled EDR Contact: 11/17/2008

Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 08/20/2008 Date Data Arrived at EDR: 08/20/2008 Date Made Active in Reports: 08/29/2008

Number of Days to Update: 9

Source: Illinois Environmental Protection Agency

Telephone: 217-524-1658 Last EDR Contact: 08/20/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 08/07/2008 Date Data Arrived at EDR: 08/08/2008 Date Made Active in Reports: 08/21/2008

Number of Days to Update: 13

Source: Department of Public Health Telephone: 217-782-5750

Last EDR Contact: 08/04/2008

Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Varies

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/24/2008

Number of Days to Update: 27

Source: Illinois EPA Telephone: 217-557-0314 Last EDR Contact: 08/11/2008

Next Scheduled EDR Contact: 10/27/2008 Data Release Frequency: Varies

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 08/08/2008

Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 08/25/2008

Next Scheduled EDR Contact: 11/24/2008

Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 08/22/2008 Date Data Arrived at EDR: 08/22/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 18

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/21/2008 Date Data Arrived at EDR: 09/04/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 5

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 06/16/2008 Date Data Arrived at EDR: 06/16/2008 Date Made Active in Reports: 08/08/2008

Number of Days to Update: 53

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008

Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 6

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 07/11/2008 Date Data Arrived at EDR: 07/11/2008 Date Made Active in Reports: 08/08/2008

Number of Days to Update: 28

Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land
A listing of underground storage tank locations on Indian Land.

Date of Government Version: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 6

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 12/21/2007 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 34

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 06/16/2008 Date Data Arrived at EDR: 06/16/2008 Date Made Active in Reports: 08/08/2008

Number of Days to Update: 53

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 21

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 08/21/2008 Date Data Arrived at EDR: 09/04/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 5

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 07/11/2008 Date Data Arrived at EDR: 07/11/2008 Date Made Active in Reports: 08/08/2008

Number of Days to Update: 28

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 08/22/2008 Date Data Arrived at EDR: 08/22/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 18

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/18/2008

Next Scheduled EDR Contact: 11/17/2008 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 04/02/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/21/2008

Next Scheduled EDR Contact: 10/20/2008 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/21/2008

Next Scheduled EDR Contact: 10/20/2008 Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Source: EDR, Inc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Telephone: N/A Last EDR Contact: N/A Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Source: EDR, Inc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Telephone: N/A Last EDR Contact: N/A Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 06/15/2007 Date Made Active in Reports: 08/20/2007

Number of Days to Update: 66

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 06/13/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 09/30/2007 Date Data Arrived at EDR: 12/04/2007 Date Made Active in Reports: 12/31/2007

Number of Days to Update: 27

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 08/08/2008

Next Scheduled EDR Contact: 11/03/2008 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

Date of Government Version: 05/27/2008 Date Data Arrived at EDR: 05/29/2008 Date Made Active in Reports: 07/10/2008

Number of Days to Update: 42

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/28/2008

Next Scheduled EDR Contact: 11/24/2008 Data Release Frequency: Annually

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/10/2008

Number of Days to Update: 20

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 09/08/2008

Next Scheduled EDR Contact: 12/08/2008 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 06/03/2008 Date Made Active in Reports: 08/07/2008

Number of Days to Update: 65

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Annually

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 08/22/2008 Date Made Active in Reports: 09/08/2008

Number of Days to Update: 17

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 08/22/2008

Next Scheduled EDR Contact: 10/06/2008 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data Source: PennWell Corporation Telephone: (800) 823-6277

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

CICERO GRANT 3401 S. CICERO CICERO, IL 60804

TARGET PROPERTY COORDINATES

Latitude (North): 41.83111 - 41° 49' 52.0" Longitude (West): 87.74354 - 87° 44' 36.7"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 438257.3 UTM Y (Meters): 4631079.0

Elevation: 598 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 41087-G6 ENGLEWOOD, IL

Most Recent Revision: 1997

West Map: 41087-G7 BERWYN, IL

Most Recent Revision: 1998

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

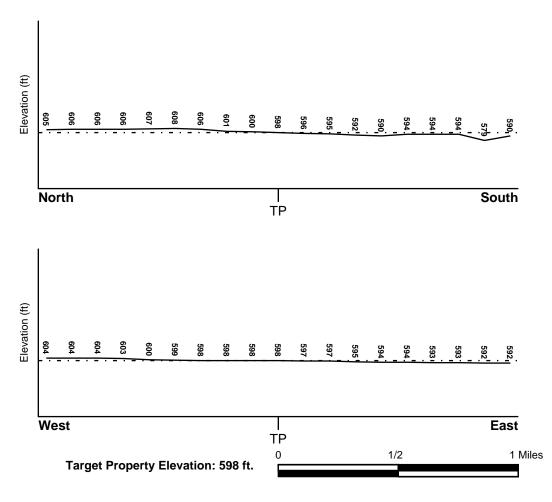
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood
Target Property County Electronic Data

COOK, IL YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 00000000000

Additional Panels in search area: 1700740070B 1700740065B

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

ENGLEWOOD YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
2	1/4 - 1/2 Mile South	Not Reported
3	1/2 - 1 Mile South	S
4	1/2 - 1 Mile ESE	W
6	1/2 - 1 Mile SW	Inconclusive
A8	1/2 - 1 Mile NW	Not Reported
13	1/2 - 1 Mile NNW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Stratifed Sequence

System: Silurian

Series: Middle Silurian (Niagoaran)

Code: S2 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBANLAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Bedrock Max: > 0 inches

Soil Layer Information							
	Bou	ndary		Classif	ication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	60 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: silt loam

fine sandy loam

loam fine sand

Surficial Soil Types: silt loam

fine sandy loam

loam fine sand

Shallow Soil Types: sandy loam

Deeper Soil Types: silt loam

sand loamy sand loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

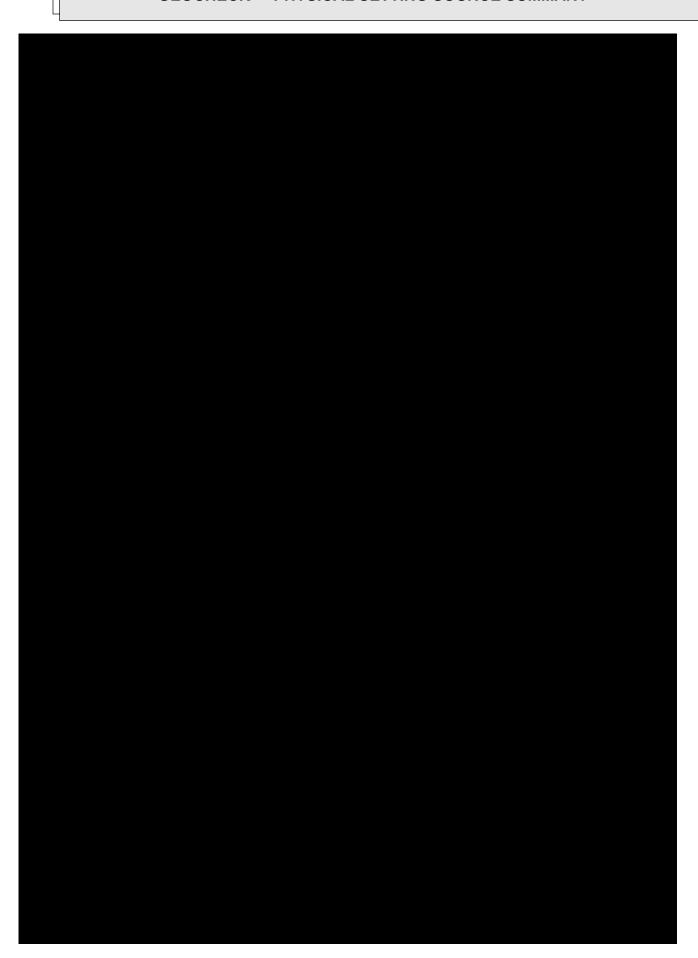
State Database 1.000

FEDERAL USGS WELL INFORMATION

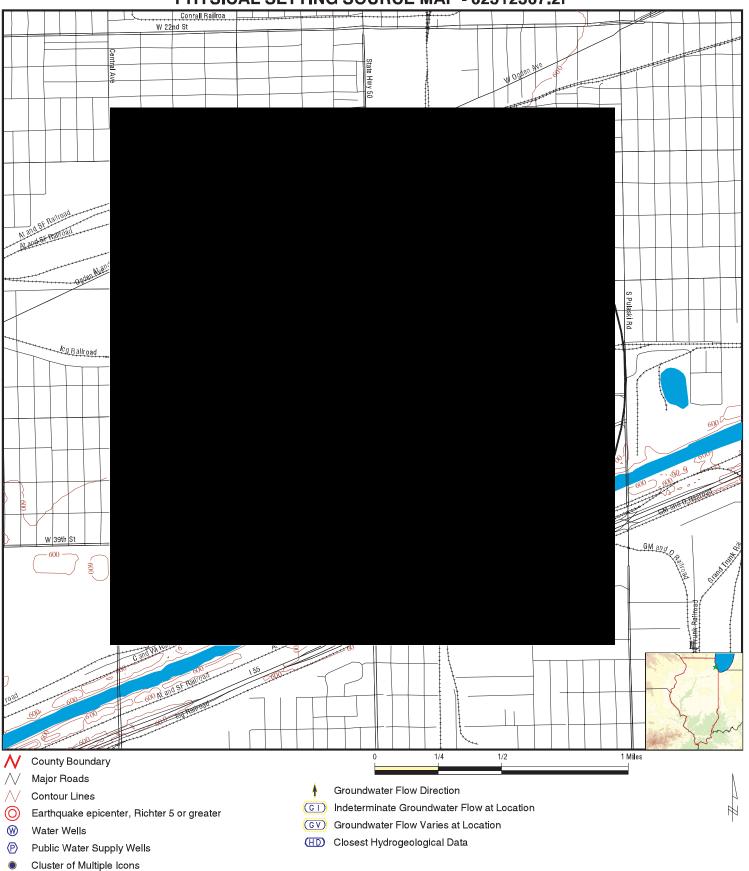
LOCATION FROM TP

MAP ID WELL ID

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY



PHYSICAL SETTING SOURCE MAP - 02312367.2r



SITE NAME: Cicero Grant ADDRESS: 3401 S. Cicero

Cicero IL 60804 LAT/LONG: 41 8311 / 87 7435 K-Plus Environmental, Inc.

CLIENT: K-Plus Environr CONTACT: Megan Tormey

INQUIRY #: 02312367.2r

DATE: September 09, 2008 10:48 am

Map ID Direction Distance

Elevation Database EDR ID Number

1/4 - 1/2 Mile Lower

IL WELLS P6984



2 South 1/4 - 1/2 Mile Lower

Site ID: Groundwater Flow: S100527471 Not Reported

15

AQUIFLOW

27091

56341

Deep Water Depth:

Average Water Depth: Not Reported Shallow Water Depth:

12

Current Deep Depth: Not Reported Current Average Depth: Not Reported Current Shallow Depth: Not Reported 09/08/1994 Date:

3 South 1/2 - 1 Mile Lower

Site ID: Groundwater Flow:

Deep Water Depth:

Groundwater Flow:

Average Water Depth:

S

S100527482 Not Reported

Shallow Water Depth: Not Reported Current Deep Depth: Not Reported Current Average Depth: Not Reported Current Shallow Depth: Not Reported Date: 06/17/1997

. ESE 1/2 - 1 Mile Lower

Site ID:

S102944510

W

Deep Water Depth: 4.77

Average Water Depth: Not Reported Shallow Water Depth: 3.15

Current Deep Depth: 4.87 Current Average Depth: Not Reported

Current Shallow Depth: 3.23 05/31/1996 Date:

AQUIFLOW

AQUIFLOW 56329

5 WSW 1/2 - 1 Mile Higher

IL WELLS P6982



6 SW 1/2 - 1 Mile Lower Site ID: S102944659
Groundwater Flow: Inconclusive

Deep Water Depth: 15

Average Water Depth: Not Reported

Shallow Water Depth: 10 Current Deep Depth: 15

Current Average Depth: Not Reported

Current Shallow Depth: 10 Date: 09/1991

A7
NW
IL WELLS
IL10185508
1/2 - 1 Mile
Higher



A8 NW 1/2 - 1 Mile Higher Site ID: S100430204
Groundwater Flow: Not Reported
Deep Water Depth: Not Reported

Average Water Depth:

Shallow Water Depth: Not Reported Current Deep Depth: Not Reported

Current Average Depth: 5

Current Shallow Depth: Not Reported Date: 04/1990

TC02312367.2r Page A-9

AQUIFLOW

27128

AQUIFLOW

27098

Map ID
Direction
Distance
Elevation

B9
SW
1/2 - 1 Mile
Higher

IL WELLS

IL10183448

B10 SW IL WELLS IL10183447 1/2 - 1 Mile Higher



Map ID Direction Distance

Elevation EDR ID Number Database

B11 SW 1/2 - 1 Mile **IL WELLS** IL10183449

Higher



B12 SW 1/2 - 1 Mile IL WELLS P6983



13 NNW 1/2 - 1 Mile Higher

Site ID: S100527484 Groundwater Flow: Not Reported Deep Water Depth: Not Reported

Average Water Depth: 12

Shallow Water Depth: Not Reported Current Deep Depth: Not Reported

Current Average Depth: 12

Current Shallow Depth: Not Reported Date: 10/19/1999

AQUIFLOW 62718

Map ID Direction Distance

Distance
Elevation

Database

EDR ID Number

B14
SW

IL WELLS

IL10183391

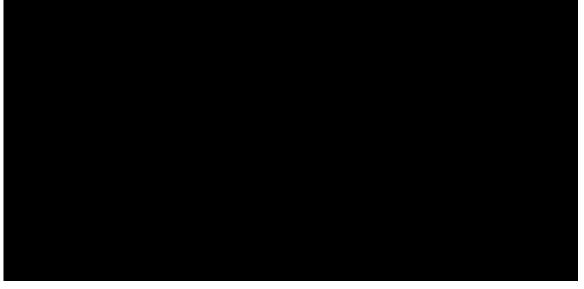


C15 SW IL WELLS IL10183389 1/2 - 1 Mile Higher



Map ID
Direction
Distance
Elevation

C16
SW
1/2 - 1 Mile
Higher



C17
SW
IL WELLS
IL10183439
1/2 - 1 Mile
Higher

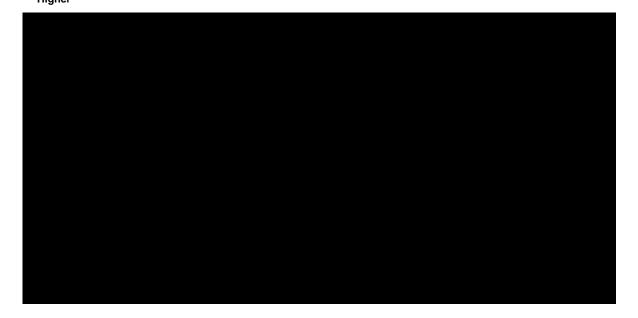


Map ID Direction Distance Elevation

Database EDR ID Number C18 SW 1/2 - 1 Mile Higher IL WELLS IL10183438



C19 SW 1/2 - 1 Mile Higher IL WELLS IL10183441



Map ID Direction Distance Elevation

Elevation Database EDR ID Number

C20
SW IL WELLS IL10183443
1/2 - 1 Mile
Higher



C21
SW
IL WELLS
IL10183442
1/2 - 1 Mile
Higher



AREA RADON INFORMATION

State Database: IL Radon

Radon Test Results

Floor	# Sites	Min pCi/L	Avg pCi/L	Max pCi/L	# Sites>4pCi/L	# Sites>20	County
						·	
Basement	212	0.6	2.9	11.6	40	0	COOK
1st Floor living area	43	0.5	2.3	5.8	4	0	COOK
1st Floor bedroom	6	1	2.1	3	0	0	COOK
Total	261	0.5	2.8	11.6	44	0	COOK

Federal EPA Radon Zone for COOK County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for COOK COUNTY, IL

Number of sites tested: 82

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.273 pCi/L	96%	4%	0%
Living Area - 2nd Floor	0.900 pCi/L	100%	0%	0%
Basement	1.740 pCi/L	93%	7%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map. USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Records

Source: Illinois Geological Survey Telephone: 217-333-4747

Illinois Private Well Database and PICS (Public, Industrial, Commercial Survey)

Source: Illinois State Water Survey

Telephone: 217-333-9043

Water Well Location Information

Source: Illinois Environmental Protection Agency

Telephone: 217-782-0810

OTHER STATE DATABASE INFORMATION

RADON

State Database: IL Radon

Source: Department of Nuclear Safety

Telephone: 217-785-9958 County Radon Results

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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3419 South Cicero Avenue Cicero, Illinois 60804 Cook County

APPENDIX 6 QUALIFICATIONS OF PROJECT PERSONNEL



Education:

Illinois State University, Normal, Illinois Bachelor of Science, Environmental Heath Sciences

SELECTED CONTINUING EDUCATION:

OSHA:

- Occupational Safety and Health for Construction Industry Course (OSHA 510)
- OSHA 1910.120, 40 Hour Health and Safety Training for Hazardous Waste Sites
- State of Illinois Department of Health Licensed Asbestos Building Inspector: 100-10448
- Erosion and Sediment Control Course 8-hour: AIA Registered

Other:

- Water Quality and Treatment
- Waste Management Practices
- Environmental Toxicology
- Control of Institutional Environments
- Pollution Prevention
- Occupational Health
- Geology/Hydrology/Wetlands Identification

As a Project Manager, Mrs. Madsen is responsible for conducting managing various environmental investigation and remediation projects. Part of this role requires compliance and conformance with national and local environmental regulations and guidelines. Mrs. Madsen has successfully managed a variety of projects in Illinois, Indiana, California, Texas, Michigan, and New York.

Selected Project Involvement

Spill Response Remediation and Restoration, Rancho Cordova, CA – Project Manager for the environmental remediation of a large tract of land contaminated by a spill of PCB-contaminated oil. Because the contamination was on private property not owned by the responsible party, the cleanup objective for the work was total removal of all contamination. Mrs. Madsen directed all onsite removal and restoration activities that were completed. All work was completed on an expedited schedule over a holiday weekend.

SRP Site Closure, Former Industrial Facility, Seneca, IL – Served as Resident Engineer to manage and direct the final phase of an environmental clean up of a former industrial site adjacent to Illinois River. Work involved the testing and removal of soil contaminated pesticides followed by site restoration. K-Plus worked under the supervision of the Illinois EPA during the clean-up effort.

SRP Site Closure, Industrial Facility, Skokie, IL – Leaking tanks identified at an adjacent parcel migrated off-site. An extensive subsurface investigation was completed to determine the horizontal and vertical extents of the soil and ground water contamination. During the investigation, secondary surficial soil contamination was identified on the site due to spillage or dumping from the former adhesives manufacturing operations. The site was closed following fate and transport modeling. The closure was achieved with minimal cost to the owner by utilizing land restrictions and an engineered barrier and without any active remedial activities. Upon review, the IEPA issued a No Further Remediation (NFR) letter for the property.



Leaking Underground Storage Tank Program, Commercial Facility, Melrose Park, IL – During an environmental assessment of the property, it was determined that the prior use of the property was a gasoline station. Following a magnetometer survey that suggested tanks were still present at the property, Mrs. Madsen directed the removal and destruction of the tanks. During removal activities it was determined that one or more of the tanks had experienced a leak, therefore a LUST Incident number was obtained and all affected soils were removed from the property. The site was cleaned to Illinois residential property standards and the Illinois EPA issued a NFR letter with no restrictions.

Environmental and Erosion Control Manager – Mrs. Madsen worked with Walsh Construction on their North-South Tollway Expansion Project. Mrs. Madsen worked with the Illinois Tollway along side numerous Agency representatives to organize and protect the sensitive wetland species, as well as, the Hine's Emerald Dragonfly (endangered) identified in the Des Plaines River Valley during the construction of the I-355 bridge through Lemont, Illinois. The project included the design and implement of a Maintenance Plan, Environmental-Safety Discussion, Dust Control Plan, Pollution Control Plan, as well as, the implement of the Erosion Control Plan, which was prepared and approved by the IEPA, in coordination with the local Agencies.

National Marine. Wetland Monitoring and Ecological Assessment -- This project was located on the Illinois River within a flood plain. The site contained forested and wetland areas and variety of vegetation and wildlife. Mrs. Madsen, Project Scientist, was responsible for performing site characterization and water quality investigations and evaluations. Assisted with the natural resource assessments and monitoring. Performed soil, surface water and groundwater sampling. Completed draft reports for submittal to the USEPA under CERCLA.

Asbestos Building Inspector – Mrs. Madsen has conducted numerous asbestos surveys for a large chemical company located outside Midway Airport. During the survey, the large facility was broken into "building areas" that had homogeneous build dates and finishing materials. Following correct sampling practices, K-Plus sampled surfacing material, thermal system insulation and miscellaneous materials and then submitted them to a NVLAP certified laboratory for PLM and TEM analysis. Based on the results of the sampling, the building materials were then removed by a licensed asbestos contractor and Mrs. Madsen conducted the oversight of the hazardous material removal and air monitoring.

Federal Agency Experience – Mrs. Madsen has worked on numerous Phase I Environmental Site Assessments for potential cellular tower sites located throughout the Midwest. As part of these projects Mrs. Madsen was required to complete full NEPA screens on these properties in order to receive a Finding Of No Significant Impact (FONSI) letter from the FAA.

National Experience – Mrs. Madsen has traveled to other states for in order to conduct Phase II Subsurface Investigations such as: New York, Michigan, Indiana and Texas. With the Subsurface Investigations in foreign states it is necessary to comply with the local state or USEPA regulations, especially when looking at the interpretation of the lab data. Mrs. Madsen has conducted the research behind the regulations in order to learn acceptable chemical limits for the soils in each of these states, as well as completed detailed technical reports which meet those state regulations.

DANIEL M. CAPLICE, P.E.

Academic

M.M., Finance and Managerial Economics, J.L. Kellogg Graduate School of Management, Northwestern University, Chicago.

M.P.H., Industrial Hygiene and Safety Engineering, University of Illinois at Chicago.

B.S., Civil Engineering, University of Illinois at Urbana-Champaign.

Registered Professional Engineer, Illinois, Indiana, Iowa, Minnesota, Michigan, North Carolina, Ohio, Wisconsin, Missouri, Kentucky, Pennsylvania, and Florida.

Registered AHERA Building Inspector/Management Planner, Illinois.

Registered LUST Site Assessor, Wisconsin and Indiana

Experience

Mr. Caplice has worked extensively in the environmental field for the past 25years. He has served as a consulting environmental engineer for various private, public, and non-profit institutions and he worked in several different capacities for the United States Environmental Protection Agency. His responsibilities have included directing and managing various projects, particularly voluntary cleanups, underground storage tank remediations, and National Priority List (NPL) evaluations, investigations, and cleanups.

For the past 20 years, he has served as a consulting environmental engineer for numerous private, public, and non-profit institutions. His responsibilities have included designing directing various projects, particularly voluntary cleanups of contaminated soil and ground water sites, underground storage tank remediations, and NPL evaluations, investigations, and cleanups. Mr. Caplice has worked extensively on the investigation and cleanup of numerous active and abandoned industrial facilities, landfills, and other waste sites. He has also served as the project manager or senior technical advisor on hundreds of Phase I and Phase II Environmental Assessments at a multitude of sites, from small, undeveloped parcels of property to multi-location industrial facilities. Finally, Mr. Caplice has served as a technical expert on numerous State and Federal cases pertaining to the investigation and cleanup of contaminated properties as well as the industrial hygiene and safety related issues pertaining to the investigation and remediation of contaminated property.

Areas of expertise include the evaluation of hazardous waste sites; the environmental assessment of real estate and business involved in transactions, mergers, refinancings, or workouts; remediation and closure of contaminated property; permitting emissions and discharges from industrial facilities, and technical negotiations for the investigation and cleanup of hazardous waste sites.

Mr. Caplice also has experience in the regulatory analysis of projects for compliance with federal and state environmental regulations, guidance, protocols, and procedures. His environmental regulatory experience includes evaluating compliance of private party actions, reviewing and preparing comments on proposed environmental laws and administrative rules, reviewing site documents and preparing detailed comments, and serving as a technical expert in various environmental cases.

